

E. B. CLAYTON & SONS,  
STATIONERS,  
PEARL 161 STREET,  
*New-York.*





Labor accy & Delivg	14/10/11
Storage & Insurance	3/10/11
Coofurage	1/10/11
Cartage	1/10/11
Wighing	4/10/11
	15/10/11

China Trade  
Wolcott and Westing  
(Wolcott, Bates & Co.)

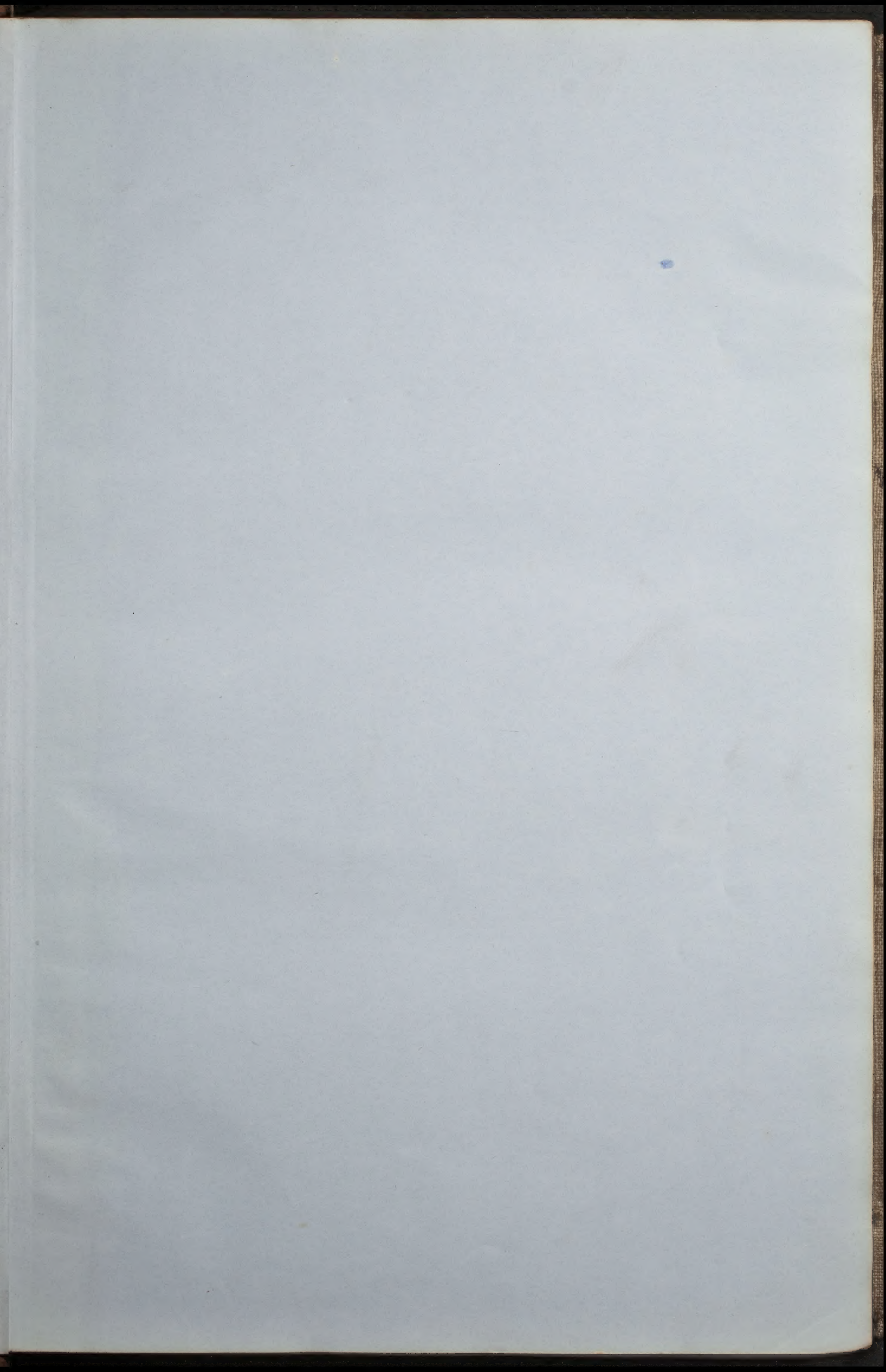
\$ 750-

2914

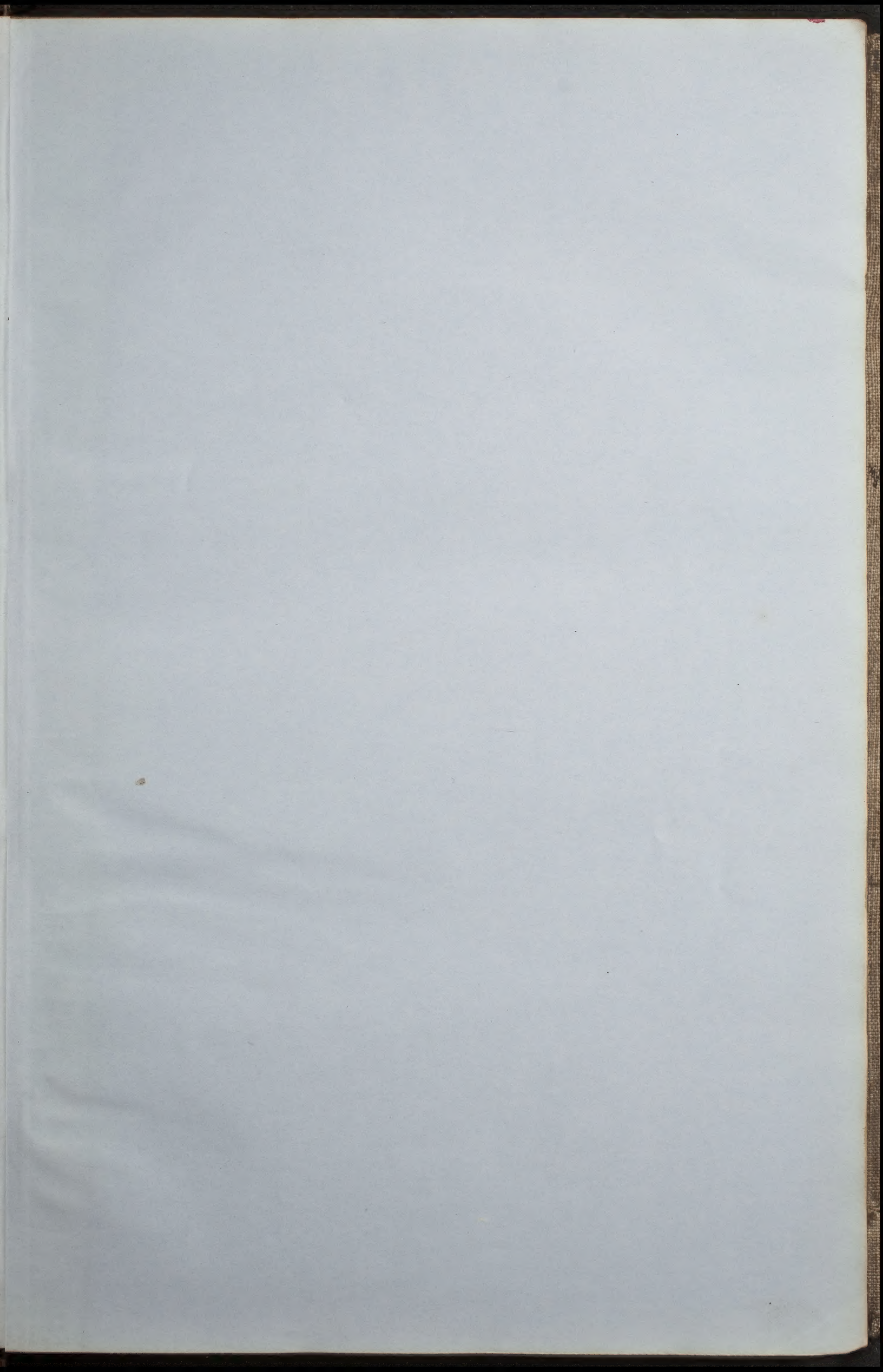
Guy's p. 133

Lee Lovett 855











# Sales of Flour in 1851

1851

March 17	8 months	4 cases	White Flour	100	50	500
25	30	29	White Flour	125	50	1406 25
27	30	30	"	175	11	1908 75
11	2	32	"	50	12	5250
1	1	White Flour	25	15	375	
19	Case		475		475	
			add 1 of		4962	30000

Charges	
Labour 50	Carriage 175
Commissions 1 of	on 4800 12
	50 12
	51 17
	\$ 49 10 25

Crises Excepted

New York March 31st 1851

\$

35	144	1/4	Per (Blue) Mottled	8400	20	106000
2	43	5/4	de de de	1720	24 1/2	42140
3	10	1/4		400	29	11600
				2640	30	79700
4	30	3/4		1200	31	25200
				3160	20 1/2	77000
5	5	3/4		2440	24 1/2	60760
6	5	1/4		2360	30 1/2	71980
7	10	1/4	For	1100	26 1/2	10600
	34			1360	27	35720
8	0	5/4		240	32 1/2	7800
9	0	1/4		360	30	10800
10	14	1/4		560	37	20720
2	4	5/4	Per (Blue)	160	24 1/2	3920
8	1	"	For	40	32 1/2	1300
10	1	1/4	"	40	37	1480
	524					577800

Charges		
Commissaires du canton de la Rivière	5 <sup>de</sup>	288 60
Patronage des églises de la Rivière		181
Commissaires de la Rivière		22 48
		383 04
		545 94

Oct.
38
1 44 N. S. H. M. D. P. L. G. 1760 10 33440
2 40 " 6/4 " " " 1600 29 41400
10240
<u>2794</u>
Total of
11040

1000	100	10	1	1/2	1/4	1/8	1/16	1/32	1/64	1/128	1/256	1/512	1/1024	1/2048	1/4096	1/8192	1/16384	1/32768	1/65536	1/131072	1/262144	1/524288	1/1048576	1/2097152	1/4194304	1/8388608	1/16777216	1/33554432	1/67108864	1/134217728	1/268435456	1/536870912	1/1073741824	1/2147483648	1/4294967296	1/8589934592	1/17179869184	1/34359738368	1/68719476736	1/137438953472	1/274877906944	1/549755813888	1/1099511627776	1/2199023255552	1/4398046511104	1/8796093022208	1/17592186044416	1/35184372088832	1/70368744177664	1/140737488355328	1/281474976710656	1/562949953421312	1/1125899906842624	1/2251799813685248	1/4503599627370496	1/9007199254740992	1/18014398509481984	1/36028797018963968	1/72057594037927936	1/144115188075855872	1/288230376151711744	1/576460752303423488	1/1152921504606846976	1/2305843009213693952	1/4611686018427387904	1/9223372036854775808	1/18446744073709551616	1/36893488147419103232	1/73786976294838206464	1/147573952589676412928	1/295147905179352825856	1/590295810358705651712	1/1180591620717411303424	1/2361183241434822606848	1/4722366482869645213696	1/9444732965739290427392	1/18889465931478580854784	1/37778931862957161709568	1/75557863725914323419136	1/151115727451828646838272	1/302231454903657293676544	1/604462909807314587353088	1/1208925819614629174706176	1/2417851639229258349412352	1/4835703278458516698824704	1/9671406556917033397649408	1/19342813113834066795298816	1/38685626227668133590597632	1/77371252455336267181195264	1/154742504910672534362390528	1/309485009821345068724781056	1/618970019642690137449562112	1/1237940039285380274899124224	1/2475880078570760549798248448	1/4951760157141521099596496896	1/9903520314283042199192993792	1/19807040628566084398385987584	1/39614081257132168796771975168	1/79228162514264337593543950336	1/158456325028528675187087900672	1/316912650057057350374175801344	1/633825300114114700748351602688	1/1267650600228229401496703205376	1/2535301200456458802993406410752	1/5070602400912917605986812821504	1/10141204801825835211973625643008	1/20282409603651670423947251286016	1/40564819207303340847894502572032	1/81129638414606681695789005144064	1/162259276829213363391578010288128	1/324518553658426726783156020576256	1/649037107316853453566312041152512	1/1298074214633706907132624082305024	1/2596148429267413814265248164610048	1/5192296858534827628530496329220096	1/10384593717069655257060992658440192	1/20769187434139310514121985316880384	1/41538374868278621028243970633760768	1/83076749736557242056487941267521536	1/166153499473114484112975882535043072	1/332306998946228968225951765070086144	1/664613997892457936451903530140172288	1/1329227995784915872903807060280344576	1/2658455991569831745807614120560689152	1/5316911983139663491615228241121378304	1/10633823966279326983230456482242756608	1/21267647932558653966460912964485513216	1/42535295865117307932921825928971026432	1/85070591730234615865843651857942052864	1/170141183460469231731687303715884105728	1/340282366920938463463374607431768211456	1/680564733841876926926749214863536422912	1/1361129467683753853853498429727072845824	1/2722258935367507707706996859454145691648	1/5444517870735015415413993718908291383296	1/10889035741470030830827987437816582766592	1/21778071482940061661655974875633165533184	1/43556142965880123323311949751266331066368	1/87112285931760246646623899502532662132736	1/174224571863520493293247799005065324265472	1/34844914372704098658649559801013064
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1894

6213111.7

Salts of 654 Roll Matting received from Bart. Childs Capt<sup>n</sup>  
Bought from Carter on account of Wm. Smith Esq<sup>r</sup> (C. 18)

189

1887	Amount list forward		5.3042
April 23	Cash at Auction down 1888	Contract	151340
58			
4 36	Edw. H. Pitt (Chas. W. Matthews)	1440 1/2	25000
5 13	5/4	600 21	13200
6 16	5/4	640 26	16640
7 18	4/4 (Fencing)	720 24	17280
8 3	5/4	120 30	3600
9 2	4/4	40 23	1480
10 3	5/4	120 23	3060
			<hr/>
			233400

Charges			
Commissions ditto 3 of 1	7004		
Catalogue advertisement Sub 8	<u>210</u>	<u>7211</u>	226241

May 7 Amount Received from Insurance Co  
for general average on Shallop

C. L. L. L. L.		
May 10	Paid duties on 54,750 @ 20%	10,950.00
	Customs Store Expenses & Cartage	21.78
	Freight	152.51
May 8	Marine Insurance on 54,750 @ 2.25%	142.53
	Spence & Co. Advertisers 100 The Sun 12 <sup>th</sup>	112.00
	Dividend on Cambridge 8.25 @ 112 <sup>th</sup> 130 days	78.74
	Commission on 54,750 @ 2.25%	215.24
		34108.18

Neufonds des Gl. Buchh. Juli 30 1881 83040

(Papers Completed)  
 New York Evening

Ph

Since I have been received for this Office Captain  
 Remission from Carter co of a A. O. Johnson. End

April 10	Wash.				
1	1000	2	1000		
23	1	1000	2	1000	
1	1	200	200	1300	
		2200	200	2075	
				4475	
		Sept 20		2112	4032

April 10	Wash.				
11	1000	200	590	1475	
1	1	500	200	1200	2725
11	1	200	590	1462	
		Sept 20		73	1389
1	1	500	2	1000	
1	1	200	590	1475	
		2250	765	1912	
1	1	500	590	2980	
		Containing 4000		7337	
		Sept 20		2360	
				6971	
		Sept. allowed		3	6671
					13417

May 1	Wash.				
1	1000	200	590	2100	
		Containing 4000		84	
		Sept 20		901	
		Sept 20		5	
		Sept 20		138	
		Sept 20		24	
		Sept 20		101	
		Sept 20		385	4176

All proceeds due A. O. Johnson April 13 1851 11241

Wm. E. Smith  
 New York May 9 1851



10<sup>th</sup> Received of John Saunders Esq.  
 the amount of John Saunders Esq.

1841

1841

1	100	1841	40	2-41	2.20	9130
2 1/2	1	1841	40	2-41	2.35	19270
4 1/2	2	1841	40	2-41	2.50	20250
1 1/2	1	1840	40	2-41	2.00	24150
1	1	1841	40	2-41	2.50	13825

& to Cash

Continued 23<sup>rd</sup> 4<sup>th</sup> 1841 840 25-

Sept 25<sup>th</sup>

4331

52291

1841

April 22	Quoted on 544 <sup>th</sup> at 100 <sup>th</sup>	464
	Quoted on 544 <sup>th</sup> at 100 <sup>th</sup>	874
	544 <sup>th</sup> at 100 <sup>th</sup>	510
	544 <sup>th</sup> at 100 <sup>th</sup>	1232
	544 <sup>th</sup> at 100 <sup>th</sup>	275
	544 <sup>th</sup> at 100 <sup>th</sup>	78
	544 <sup>th</sup> at 100 <sup>th</sup>	4115
	544 <sup>th</sup> at 100 <sup>th</sup>	53884

Still proceeds due John Saunders Esq May 1 1841 28410

1841

1841

1841

I recd of H. C. Case, Treasr. of the Am. Anti-Slavery Socy. \$100.00  
 for the purchase of a copy of the "History of the American Anti-Slavery Society"

1857

May 21 1904

WWP

1/24 A Cassi Place Hotel Suisse St. Louis  
 En 95 100 fr. at 94.00

5000

Chambers

Apr. 1. Marine Insurance on \$500 - 240 Policy - 25- 11 2/5

May 13	Production of 1944, a 230f	81 00
May 14	Production of 1944, a 230f	81 00
May 15	Production of 1944, a 230f	81 00
May 16	Production of 1944, a 230f	81 00
May 17	Production of 1944, a 230f	81 00
May 18	Production of 1944, a 230f	81 00
May 19	Production of 1944, a 230f	81 00
May 20	Production of 1944, a 230f	81 00
May 21	Production of 1944, a 230f	81 00
May 22	Production of 1944, a 230f	81 00
May 23	Production of 1944, a 230f	81 00
May 24	Production of 1944, a 230f	81 00
May 25	Production of 1944, a 230f	81 00
May 26	Production of 1944, a 230f	81 00
May 27	Production of 1944, a 230f	81 00
May 28	Production of 1944, a 230f	81 00
May 29	Production of 1944, a 230f	81 00
May 30	Production of 1944, a 230f	81 00
May 31	Production of 1944, a 230f	81 00

Account for Custom House Expenses 1<sup>30</sup> 4.30

W. H. L. 152

Fire Insurance & Advertising 50 146

Interest on Capital Advances \$106<sup>00</sup> 199 days 4114

Agnes's Head and Gro. 1800

Guarantee 26 of " 600	15 00
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With proceeds due W. C. C. 24<sup>th</sup> Nov 1851

East. England  
New York, June 1871

07

Subscribed to the Nautical Almanac for 1831  
 Captain Sir John B. Murray on April 1st 1831

1831	22	to Jan 1831	1453	100	1453 00
April 1st 1831	18	to Jan 1831	1453	100	1453 00
May 1st 1831	10	to Jan 1831	949	100	949 50
June 1st 1831	10	to Jan 1831	3105	90	2795 11
July 1st 1831	10	to Jan 1831	97 35	87	8551 65
Aug 1st 1831	10	to Jan 1831	15781		13749 26

Charges

April 1st 1831	at 100	73840	
Cartage to the Nautical Almanac	15	15 51	
May 1st 1831	at 100	695 11	
Cartage to the Nautical Almanac	16	18 97	
July 1st 1831	at 100	22 14	
August 1st 1831	at 100	3200 80	
September 1st 1831	at 100	148 75	
October 1st 1831	at 100	34373	4501 13
Subscribed to the Nautical Almanac for 1831			9188 13

For the Nautical Almanac  
 9 June 1831

Charges			
May	Marine Insurance of \$4000 at 2 1/2%	90 25	
	do do do at 500 2 1/2% de Mayo 25	12 50	
	Reduction of Prices on 500 lbs. 2 1/2%	57 00	
	Submarine Insurance of \$10000 at 2 1/2% Contingent 25	92 34	
	Submarine Insurance of \$10000 at 2 1/2% Contingent 25	5 15	
June 11	Reduction of Prices on 500 lbs. at 2 1/2%	204 40	
	London House Insurance of \$34000 at 2 1/2%	5 15	
	Confiance of \$20000 at 2 1/2%	4 18	
	Submarine Insurance of \$10000 at 2 1/2%	238 35	
	Commission of 2 1/2% on \$10000	163 00	
	Guarantee of 2 1/2% on \$10000	113 91	1356 69
	With interest on 10000 at 5% per annum	500 00	

Dear England  
 New York 9 June 1861.

Account Sales of Mello received & "Held" Bolls  
master from Hamburgh and sold by order and for  
account of Messrs H. Trauss. the shipper

1851 901 Bolls of Mello, Paymt Cash in 1 month

June 24 (at Schomaker's)

901 Bolls w<sup>g</sup>. \$5843 lbs at 5/8

2060 56

### Charges

June 25 To Cash paid freight as per Bill	21 79	
" " " duty on \$1882 @ 5%	94 10	
" " " custom expenses permits &c	5 "	
" " " advertising	2 25	
" " " Cartage & Porters & Receipts	20 18	
" " " 1 mos Storage	5 50	
" " " Portage Wiggins & Coles	9 38	
" " " Insurance from fire	2 "	
" " " (Portage) 1/2 %	10 50	
" 1 months interest on duty & charges	1 03	
" Commission on \$2061 @ 2 1/2 %	51 52	
" Guarantee " @ 2 1/2 %	51 52	274 57

Net proceeds due 24<sup>th</sup> July 1851

1785 99

Exchange at present is Sterling

B. & M. Co.

New York 15<sup>th</sup> July 1851

012

July 16 Original sent to Africa  
26 Duplicate to Francisco

Sales No 2 / Account Sales of 386 Packages Tea received,  
 Saint Patrick's Waterman, Master from Shanghai  
 sold by order of Messrs. Roberts & Co. in account of the  
 concerned.

<sup>D</sup>B 386 Pack<sup>g</sup> Tea Payment 6 mos.

No <sup>o</sup> ch <sup>ck</sup>			Gross Am	Net Price	
Aug <sup>t</sup> 4	18 55	Arson After Dub.	4799 1045	3754 214	788 34
" "	19 49	do Fine	4502 931	3541 254	892 75
" "	20 78	do "	6540 1482	5088 244	1221 12
" "	21 64	Swankay	5004 1216	3788 254	947 " 3.849 21
" 18	22 139	Howchong	4822 2085	5437 1912	1118 72
" "	" 1	do damage	56 14	42 15	130
246 140					1125 02
					4,974 23

### Charges.

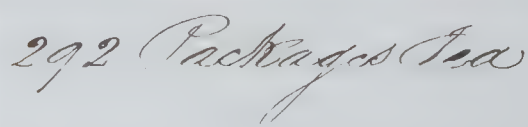
Aug <sup>t</sup> 6	To Cash paid Freight as p Bk.	438 10
" "	" Custom house expenses only	1 93
" "	" Laborage receiving & delivering	16 50
" "	" Storage 13 <sup>57</sup> Cooperage 4 <sup>33</sup> Cartage 9 <sup>15</sup>	27 99
" "	" Weighing 16 <sup>40</sup> advertising 1.50	17 90
" "	" Fire Insurance	8 95
" "	" Provisions on \$4968 @ 1%	49 68
" "	" 6 months interest on Cash adv <sup>d</sup> \$562	19 64
" "	" Commission on \$4974.23 @ 2 1/2 %	124 36
" "	" Guarantee on \$4974.23 2 1/2 %	124 36
		829 44

Net proceeds due 8/11 Feby 1852

\$ 4,144 79

W. R. C.  
 Invoice No 180, IB 12, New York 26<sup>th</sup> August 1851

19



Payment to Mrs

No. lbs 1/2 lbs Box				Gross	Tare	Net	Price	
Aug 4	1	25	Sub Swankay	1435	350	1085	26 1/4	282 10
" "	2	40	" Young Hyson	2616	520	2096	33 1/4	691 68
" "	3	20	Fine do	1412	280	1192	34 1/4	441 04
" "	10	19	Exp Fine do	1519	266	1253	45 1/4	563 85
" "	12	3	Fine Hyson Skin	279	54	222	23 1/4	51 06
" "	13	15	Sub Young Hyson	1043	240	803	35 1/4	281 05
" "	16	14	" Swankay	944	196	748	26 1/4	194 48
" "								2505 26
" 13	15	24	" Hyson Skin	2094	480	1614	23 1/4	371 91
" "	4	13	Fine Hyson	749	195	584	34 1/4	216 08
" "								58 1/2 99
" 16	8	6	Sub Hyson	354	90	264	30 1/4	80 10
" "	5	6	Imperial	394	78	316	40 1/2	127 98
" "	6	10	Gunpowder	413	130	583	"	236 12
" "	7	16	do			224	"	90 1/2
" "	9	2	Fine Imperial	134	28	106	"	42 93
" "	11	3	" do	235	45	190	"	46 95
" "	14	5	" Gunpowder			12 1/2	"	25 32
		27 1/3	21					1180 12
			By Auction					
			Damaged Cash					
Aug 23	1	10	Sub Swankay	569	120	449	26 1/4	118 99
	2	3	" Young Hyson	194	39	155	30 1/4	46 50
	3	6	Fine do	441	72	369	33 1/4	123 62
	4	1		72	15	57	"	19 10
	4	2	Hyson	119	28	91	26 1/2	24 12
	7	24	Gunpowder			336	35 1/4	117 60
	8	1	Hyson	59	14	45	28	12 60
	10	13	do	213	43	170	33 1/2	56 95
	13	23						
	15	4	Hyson Skin	613	133	480	22 1/2	108 "
	16	14	Swankay	935	196	739	26 1/2	195 84
								823 32
			Forward					3 1/3 57

# Account Sales of 292 Pack Tea & Saint Patrick Contd.

By Amounts by private sale brokers			377337
" do Auction " " "	82332		
Charges			
Advertising Labor Brokerage	312		
Auction Commission	1255	1547	
			80785

458122

## Charges

Aug 9 To Cash paid freight as per B/L	24212		
Custom house expenses entering	✓	169	
Labor receiving and delivering	✓	1193	
Cartage \$1.91 Brokerage \$5.60 Storage \$10.68	✓	2319	
Advertising \$1.50 Weighing \$13.14	✓	1464	
Fire Insurance on \$5000 policy	✓	895	
Brokerage on \$3774 at 1%	✓	3774	
6 months interest on charges	✓	1190	
Commission on \$4581.22 @ 2 1/2 %		11453	
Guarantee " 4581.22 @ 2 1/2 "		11453	58122

Net proceeds due 14/14 Dec 1851

4000 "

E. & C. E.

New York 26<sup>th</sup> August 1851

Invoice No 182 TB 13.

19

14 Sales N<sup>o</sup> 31 Account Sales of 30 Packages Tea Received  
of Saint-Patrick Waterman Master from Shanghai  
and sold by order and for account of J. Westraff Esqrs

PW 40 Packages Tea Payment 6 Mos.

[illegible]

Charles.

Due			
	To Marine Insurance on \$423 @ 2 1/4 %	9 52	
Aug 9	" Cash paid freight as per Bill of Lading	22 75	
" "	" Custom expenses & other	1 20	
" "	" Labor receiving & delivering	1 64	
" "	" Storage 1 <sup>33</sup> Cartage 1 <sup>25</sup> Cooperage 1 <sup>00</sup>	3 88	
" "	" Advalizing 50¢ Weighting 18¢	1 28	
" "	" Fire Insurance on \$600	1 84	
" "	" Brothage on \$540 at 1 %	5 40	
" "	Interest on Charges	1 68	
" "	" Commission on \$539.51 at 2 1/2 %	13 49	
" "	" Guarantee on \$539.51 at 2 1/2 %	13 49	
			76 17
Net proceeds due 10/13 Feb 1852		\$	413 34

E. M. E.

New York 26<sup>th</sup> Aug 1851

20

Sales No. 1) Account Sales of 302 Packages Tea Received  
of Celestial Gardner Master from Shanghai and  
Sold by order and for account of Captain & Co. Merch

CHS

302 Packages Tea Payment 6 Mos.

No	chr	chr	chr		Gross	Sale	Nett	Price		
July 21	142	201		Ning Long Touching	11380	3015	8365	214	1456 65	
	3		4	Gunpowder			91	424	38 22	
	4		8	Imperial			92	"	38 64	
	5	8		Young Hyson	556	104	452	354	158 20	
	6	19		Tibankang	1109	304	805	254	205 28	
	7	5		Hyson Skin	341	75	266	25 1/2	64 83	
	8	5		Hyson	298	75	223	354	78 05	
	9	10		Imperial			209	424	84 78	
									2430 65	
	5	233	34						10503	
By Auction at 6 Mos										
" 16	1	50		Ning Long Touching	2798	750	2048	224	450 56	
<u>Charges</u>										
advertising re \$1.50										
Commission 3 1/2 15 1/4									17 2 1/4	433 29
Damaged, Cash										
Aug 23	1	2		Ning Long Touching	112	30	82	214	17 22	
	1	2		do	112	30	82	16 1/2	13 53	
	3		4	Gunpowder			52	33	17 16	
									47 91	
<u>Charges</u>										
adv 7 1/2 Commission									99	46 92
	5	28	38							2,910 86

Charges

July 17 Co Cash paid freight & B.P.  
" Custom expenses & entry

306 "

18 1/4

Forward.

307 8 1/4

2,910 86

# Account Sales of 302 Pack<sup>s</sup> Tea & Celestial Contin<sup>d</sup>

(By Amount Brought over,

291086

## Charges

To Amount Brought over	30784	
Labor receiving & delivering	1299	
Cartage & Freight Hireage & 11 <sup>th</sup> Cooperage \$5	26	"
Adulteration \$1.50 Weighing \$13.54	1534	
Fire Insurance Policy on \$3000	545	
Outrage on \$2431 at 1%	2431	
Interest on charges	1372	
Commission on \$2910.86 at 2 1/2 %	7277	
Guarantee on 2910.86 " 2 1/2 "	7277	55122

Net proceeds due 23<sup>rd</sup> Jan'y 1852

2,35964

C. & A. B.

New York 26<sup>th</sup> August 1851

020721

Account Sales of 4 Crane Shaws received from  
Captain W. H. Osgood and sold by his order and  
for his account.

1857	4 Crane Shaws	Payment	
June 8	1 Crane Shawl		40 "
July 8	1 do		80 "
Sept	1 do		40 "
	1 do		85 "
		less 2%	1 70
	<u>4 Crane Shaws.</u>		<u>83 30</u>
			248 30

<u>Charges</u>			
To Brokerage on \$248.30	@ 1%	2 48	
Commission " "	@ 2 1/2%	6 20	
			8 68
			<u>\$ 239 62</u>

E. W. E.  
New York 3<sup>rd</sup> Sept 1857

62

Account Sales of One Mandarbo received &  
 from Elizabeth Anne Martin from Shanghai  
 and sold by order and for account of J. M. Williams

1851 1 Chinese Mandarbo Payment Cash

Apr 18 By Cash

1 Mandarbo

49 50

Shanghai

1851

July 12 To Cash paid duty on \$32.50 @ 30% & 10% to	10 40
Freight from Shanghai adp & P/L	1 22
Cartage & Labor received	" 69
Refined & packed sugar & dehydrated	8 "
" Fire Insurance on \$40 & 10% & 10% & 10%	1 45
" Storage & loss Interest on \$29	" "
" 7 mos Interest on charges \$28	1 14
" Brokerage on \$48 at 1/2%	" 42
" Commission \$48 at 2 1/2%	1 20

30 40

Net proceeds due 18<sup>th</sup> Sept 1851

1 10

E. & W. Co.

New York 20<sup>th</sup> Sept 1851

Account Sales of three Cases Crane Shafts received,  
of Peter Pursey Master from Canton and sold by order and  
for account of Captain J. N. Gordon

JRCG 3 Cases Shafts Payments to mos.

1851

Aug 29

3 Cases contd

75 Pair White Crane Shafts \$10<sup>50</sup>

787 50

Charges

1851

July 2 To Cash paid Marine Insurance on

\$500 @ 2% Policy \$1.25 . . . . . ✓ 13 25

Aug 9 " duty on \$384.38 at 30% . . . . . ✓ 115 20

" Entry at Customs and permits &c . . . ✓ 23

" Cartage to examining warehouse & expenses ✓ " 88

" freight from Canton to Bill of Lading ✓ 7 "

" Insurance from fire on \$800 Policy ✓ 245

" Storage 40¢ advertising \$1 . . . ✓ 140

" Cartage Labor receiving & delivering ✓ 1 25

" 212 days Interest on Charges . . . ✓ 592

" Brokerage on \$487.50 at 1% . . . ✓ 488

" Commission on \$487.50 at 2 1/2% . . ✓ 19 70

" Guarantees " " at 2 1/2% . . ✓ 19 70 197 00

Nett proceeds due 3<sup>rd</sup> March 1852

\$ 590 50

E. W. C.

New York 15<sup>th</sup> Sept 1851

024

Account Sales of One Case of Floss Silk received of  
"Nestorian" Boston from Shanghai sold by  
order of M<sup>r</sup>. Wolcott Sales & Co for account of R. P. Paul  
Esquire

W/M

1 Case Floss Silk

Payment 1 mo:

Sept 5

1 Case contg 82 Balties

at 1 1/3 R ea = 69 1/3 R

\$3

208 "

Charged

Mar 3	To Marine Insurance on \$415 @ 2% & policy <sup>62</sup>	8 92	
"	paid duty on \$246 <sup>40</sup> at 25%	69 10	
"	Brought from Shanghai as per B/L	3 "	
"	Custom house entry & permits	1 75	
"	Wharfage Labor receiving & delivering	1 23	
"	Insurance from fire & snow on \$400 & policy	2 65	
"	Storage & forwarding sundry boxes <sup>100</sup>	2 50	
"	Provision on \$208 at 1%	2 08	
"	219 days interest on charges	3 86	
"	Commission on \$208 at 2 1/2%	5 20	
"	Guarantee on " at 2 1/2%	5 20	105 49

Nett proceeds due 8<sup>th</sup> Oct 1851 \$ 102 51  
paid to Wolcott & Slade 3

W. C. C.  
New York 15<sup>th</sup> Sept 1851

Q. S.

Oct 30 Orig.

Account Sales of the *Parque Nautilus*  
 sold by order and for account of William Fickett Esq.

1857

Payment Cash in 10 days

Oct 3 <i>Parque Nautilus</i> appraised	\$ 500 "	
Less allowance for committees &c	200 "	
		\$ 300 "

Charges

Cash paid advertising at various times	12.50	
Commission on Sale \$3,500 @ 2 1/2 % of book	87.50	
		100 "
due 15 <sup>th</sup> Oct 1857		\$ 200 "

W. F. F.  
 New York 11<sup>th</sup> Oct 1857

28

Oct 7 1857  
 30 Dup.

Account Sales of Silks & Celestial Master  
from Shanghai received and sold by order and for account  
of Messrs Hays & Murray.

1851	11 Cases.		Payments 6 months					
July 10	11 M. #2.	4 Cases White Pongus 2 bin	cont'd,	400 pieces	@ \$8	800 "		
	3	2	"	50 "	@ \$10 <sup>00</sup>	525 "	1325 "	
Aug 14	"	2	4	"	@ \$8	800 "	800 "	
" 6	"	3	1	"	@ \$10 <sup>00</sup>	25 "	262 50	
		11 Cases		275				
							2,387 50	

Charged

To Shipping on \$23.87 @ 1% cart	23 88	
To Cartage - above received & delivered	1 50	
" Storage \$1 <sup>00</sup> Insurance from fire \$1 <sup>00</sup>	2 00	
" Commission on \$550 @ 2 1/2 %	13 75	
To 1854.50 @ 5 %	91 87	132 66
Net proceeds due 27 Jan'y 1852		\$ 2,254 84

G. W. C.  
New York 17<sup>th</sup> Oct 1851

\$28

Account Sales of one Box French Silks from Paris received  
 of Baltic Commodore Master from Liverpool and sold by order  
 and for account of H. G. Mottet Esq

1851	one Box	Payment Cash in 1 month	
Oct 8	By Mottet & Co for		
	8 pieces H'chfs & Corahs @ \$6.75	54 "	
	" Sundries		
	4 " " " do " " " " @ \$6.75	27 "	
	<u>12 pieces</u>		<u>81 "</u>

Charges

Aug 18	To Cash paid duty on \$78.00 @ 25%	19 50	
"	Custom house entry Cash & Permit	" 00	
"	Cash paid E. & C. Collins Freight and charges from Paris as per B/L.	8 02	month
"	Cartage, Labor, receiving & delivering	" 50	
"	Insurance from Feb on \$1004 policy	" 46	
"	Storage \$0.00 Advertising \$0.00	" "	
"	Brokerage on \$81 @ 1%	" 81	
"	3 mos Interest on charges	" 52	
"	Commission on \$81 @ 2 1/2%	" "	
"	Guarantee on \$81 @ 2 1/2%	" "	
			<u>\$0 41</u>

Nett proceeds due 11<sup>th</sup> Novr 1851 \$ 50 59

H. G. Mottet Esq.  
 New York 30<sup>th</sup> Octr 1851

*[Signature]*

Account Sales of Tea received of "Harrington" Abbott  
master from Shanghai and sold by order a/c'd for account  
of P. M. Abbott Esq and J. W. May.

SxW

239 Packard's Tea

Payment 6 months

[illegible]

Lev portion of auction expenses . . . 35 <sup>9</sup>/<sub>11</sub>

356029

Charles.

1857

Oct 10	Shanghai freight from Shanghai as per B/L	30 44 "
"	" " Custom house expenses & entry	✓ 2 35
"	" " Labor received and deliveries	✓ 1 84
"	" " Cartage $\$4.63$ - Cochrane $\$2.78$ - Higgins $\$4.5$	✓ 1 38
"	" " Advertising $\$1.4$ , Storage $\$4.63$	✓ 5 63
"	" " Fire Insurance on $\$4,000$	✓ 5 60
"	" " 6 mos Interest on charges	✓ 11 62
"	" " Commission on $\$3560$ @ $2\frac{1}{2}\%$ 4%	
"	" " Guaranteed on $\$3560$ @ $2\frac{1}{2}\%$	✓ 142 40

48680-

Act. proced. die 13 April 1852.

304344

28 29

New York 5<sup>th</sup> Nov 1851

Dated N<sup>o</sup> 2

Account of Sea received & "Camington" at both  
Master from Shanghai and sold by order and for ac-  
count of Captain Lisa Eldridge and F. M. M. M.

B+W

1/1 Packages Sea

Payment 6 months

1851	N <sup>o</sup> (chls)	1/2 chls		Gross Sale	Nett Price
Oct 10	1	11	Ground Hyson Tea	4173 853	3320 332
	2	110	Souchong do	1225 2650	9606 1/1
		110			
		61			
					2 1/4 45 21

Left portion of Anchor expenses

40 63

2 1/4 45 58

1851

Charges.

Aug 10	to Marine Insurance on Shanghai on		
	\$2960 @ 2 1/4 % & policy	✓	6 1/2 83
Oct 10	" Paid Freight from Shanghai as per bill	✓	2 1/4 "
"	" Custom house expenses & entry	✓	2 35
"	" Labor received and delivered	✓	6 54
"	" Cartage \$5 <sup>52</sup> Hoohuag \$2 <sup>58</sup> Shipping \$4	✓	8 10
"	" Advertising \$1.47 Freight \$4.75	✓	5 1/2 15
"	" Fire Insurance on \$2000 Policy	✓	4 1/2 15
"	" Interest on charges	✓	12 60
"	" Commission on \$2704 @ 2 1/2 %	✓	6 1/2 62
"	" Guarantee on \$2704 " 2 1/2 %	✓	6 1/2 62

573 18

Nett proceeds due 13<sup>th</sup> April 1852

\$ 2191 40

E. V. E.

New York 4<sup>th</sup> Nov 1851

Orig.

Orig.

Account Sales of Tea received of "Carrington" Abbott  
Master from Chanchua sold by order and for account  
of J. C. Faulkner Esq and J. Westray

FW

39 (Packets Sea)

Payment 6 months

[illegible]

Left portion of Auction expenses

1060

✓ 69474

Board of

1851

Aug 10 To Marine Insurance from Shanghai  
\$ 500      1st of July 1898

on 8/30 @ 2 1/4 % volatility, 81<sup>26</sup>

12/64

Oct. 10 " Paid freight from Shanghai as per B/L.

5260

" Custom house expenses & entries

80

" Labor receiving & delivering

114

Baraga 580.944 Doorn 580.944

144

"Storage 1 mo

194

" Fire Insurance on \$450

105

1 mos. Interest on Charges

284

" Commission on \$695 - @ 2 1/2 %

12/24

"Quarante on 8/95 c 2 1/2 %

۱۶۹۹

11931

Mittheilung vom 13 April 1852

57543

Chloris

New York 5<sup>th</sup> Novr 1851

N. g.

031



Payment 6 months

Left portion of Anchore exposed

2440

✓ 181143

## Charges

Nett proceeds due 17<sup>th</sup> April 1852

~~\$ 1,642 29~~

Chas. E.

New York 5<sup>th</sup> Nov 1851

Abig.

Account Sales of one Case of White Sarsenels recovered from Mrs. Greenway (Mother & Co) and sold by order and for their Account.

Car H:

1851

Nov 4-

1 Case, White, Saunders &  
containing 25 pieces

9842

36250

(Hundred)

To Chicago Labor Insurance & Silvering	\$	75
" Chicago Pl. 25 Insurance from fire \$400. \$1 <sup>60</sup>		1 85
" Chicago on \$362.50 at 1%		3 63
" Birmingham on \$362.50 @ 2 1/2%		9 06
" Guaranty " \$362.50 @ 2 1/2%		9 06

Welt proceeds due, 7<sup>th</sup> May 1887

33815

J. M. E.

New York, 4<sup>th</sup> Decr. 1857

10th Nov.

Account of the Sea Account & Great Account  
Heron Master John Hanson and add record and account  
of the interest in the Sea Account.

com.

109  
1857

10th Oct. and Sea

Heron Master John Hanson

N <sup>o</sup>	date	description	gross	tare	net	price
Nov 1	104	155 Fine Young (Heron)	11398	2382	0016	56 <sup>2</sup>
	5	40 " do "	3284	509	2688	41 <sup>2</sup>
	6	10 Superior Heron	620	149	481	23 <sup>2</sup>
	✓	49 Fine Superior	2863	585	2278	49
	18	5 " do	559	69	290	56
	9	4 412 Super do	556	10	226	48
		256	188	33	94	15, 19
						6002 12 ✓

Left Auction Expenses  
due 10 May 1852

55 32

591 30

" 11	3	28 Fine Young (Heron)	2040	420	1620	31 <sup>2</sup>	602 25	002 25
"	3	24 " do	1086	422	1034	"	564 21	
		Left 4 <sup>th</sup> of agreement					22 19	
		due 26 Nov 1851						544 50

" 22	6	25 Superior Heron	1591	425	1166	34 <sup>4</sup>	396 14	
Dec 8	11	18 " do	1142	288	854	34 <sup>4</sup>	290 36	686 50

Damascus Auction

1	10	Fine Young (Heron)	743	150	593	26 <sup>2</sup>	157 15	
4 1/2 3	9	do	664	135	529	29 <sup>2</sup>	156 06	
4	10	do	741	150	591	30 <sup>2</sup>	180 26	
5	6	do	499	90	409	32 <sup>2</sup>	132 93	
6	3	Heron	192	45	147	30 <sup>2</sup>	44 84	
6	1	do	63	13	50	21	10 50	
7	13	Fine Superior	961	195	766	36	245 46	
	52		3863	418	3085			

406

Left Auction Expenses  
due 13<sup>th</sup> Dec 1851

957 50  
16 38

941 12

deduct allowance to Rules Bros for extra time

869 99  
16 60  
865 39

1000 000 000 000

Amount Brought over

864539

Charges

Oct.	To Marine Insurance on \$9210 @ 2 1/2 %	231 50	✓
Nov.	" Cash paid Freight ad \$ 8 1/2	300 75	✓
	" Carriage from Ship to Warehouse & Auction	8 12	✓
	" Custom house entry & expenses	1 75	✓
	" Labor receiving & delivering	12 18	✓
	" Storage \$11.00 Cooperage \$11.23	12 32	✓
	" Fire Insurance on \$9000 @ 1 1/4 %	12 60	✓
	" Brokerage on \$1933.54 @ 1 %	18 34	✓
	" Interest on Charges	22 25	✓
	" Commission on \$8645.39 @ 2 1/2 %	216 88	✓
	" Guarantee on \$8645.39 @ 2 1/2 %	216 88	✓
		10535	✓

amount due 16<sup>th</sup> April 1852

✓ 102182

E. & W. C.

New York 15<sup>th</sup> Decr 1851

\$50

Long 6 Orig:  
Sub Date

Jan. 2

Account laid of sea, received of Joseph Robinson  
" also Marine from 6 months and in order and in  
account of the interest in it. D. V. M. &c.

1 CBAT 2005 (acknowledged) 11/12/2005

1857			V. Cases Child Child	Gross Time Malt Price.				
Nov 6	10	23	Unmalted Barley	1062	66	1290	85 <sup>4</sup>	1100
Dec 30	12		189 Salsu Cornsaw	11049	2835	8214	19	1560 66
			Let 1% Discount					15 61
"	"	12	9 Salsu Cornsaw dam:	520	135	385	18	4950
"	"	11	70 " Touchons	79	1	130	622	18 <sup>2</sup>
"	"	10	" do	1144	250	894	"	165 59
23 80 198				22,152 5,13 1,1015				✓ 403249

*damas d'auchoiro*

13	11	3	Sup Touchong	240	69	2,1	1,1	46 0,1	
	12	1	" Congbu	58	15	43	1,2	4 5,3	
				398	84	314		53 60	
			Left another Expense					1 0,5	52 5,0
				23,050	572	1173	29		

✓ \$ 408574-

1851 \_\_\_\_\_ Charles

Month	Description	Amount	Balance
Oct	To Marine Insurance on \$4415 @ 2 1/2 %	110 63	
Nov	7 " Cash paid Freight as per B/L	251 50	
	" Custom house entry expenses	1 50	
	" Carriage from ship to warehouse & auction	6 24	
	" Labor received & delivered	9 24	
	" Storage of 97 boxes @ \$1 1/2 per box	145 81	
	" Fire Insurance on \$5000 @ 1 1/4 %	1 11	
	" Brokerage on \$4082 @ 1 %	40 82	
	" Interest on \$4082	15 42	
	" Commission on \$4082 @ 2 1/2 %	102 13	
	" Guarantee on \$4082 @ 2 1/2 %	102 13	654 31

av<sup>d</sup> and 15<sup>th</sup> June 1852

3,430 1/3

65

Ex Lib. E. New York 31<sup>st</sup> Decr 1851

Tabl No 3.

Account Sales of 180 Tack Tea received of "Howqua"  
McKenzie Martin from Shanghai and sold by order and  
for joint account of O. S. Hammann & F. Westphal Esqrs.

PW		180 Tack Tea	Paymt b mos:	
	Packs		Gross	Nett Price
1852				
Jan	10	Sub. Young (Hudson)	618 139	449 30 <sup>2</sup>
	20	Curious do	1364 339	1025 35 <sup>2</sup>
	50	Touchons	2437 699	2038 14
	100	do	5228 1398	3830 13 <sup>2</sup>
	180			
				1343 48
		Exp Auction Expenses		20 60
				1352 88

### Charges

1851	Nov 1	To Marine Insurance on \$1600 @ 2 1/4 % of policy \$1 <sup>25</sup>	37 25
1852	Jan 20	" Freight ad p B/L	218 "
		" Customs house entry & expenses.	✓ 150
		" Barge from wharf to store & anchored	✓ 406
		" Labor received & delivered	✓ 684
		" Storage \$4 68 Fire Insurance \$2.24	✓ 184
		" Advertising \$2. Bookkeeping \$3 <sup>12</sup>	✓ 512
		" Interest on Cash Charges	✓ 1026
		" Commission on \$135 @ 2 1/2 %	33 82
		" Guarantee " do @ 2 1/2 %	33 82
			35454

Nett proceeds due 10<sup>th</sup> July 1852

\$ 99531

O. S. H.

New York 29<sup>th</sup> Jan 1852.

6/11

Said No 5

Account taken of Sea received of Great Britain  
 from Master's account and added to order and  
 to account of the interest in 17. 28. 20 account.

1851 15.24 559 Packaged Sea Account of Marine

1851 No. 15.24				From the No. 15.24				
Nov 15	153	London, London		4529	1005	2522	252	1523 15
14	38	do		2401	000	2041	44	1110 04
10	40	do		3659	1000	2659	44	1102 16
16	44	do		4318	1145	2145	44	1382 02
17	41	do		2444	1025	2419		1196 56
1823	264	do		20819	3848	11041	56	5110 48
24	6	do		460	89	271	35	129 85
499				41150 9124 32026				

Left Auction Expenses  
 due 10 Nov. 1852

Dec 2 2/4 at 4 months  
 15.14 9 = London London damaged 829 225 1104 35 211 40  
 due 2/5 April 1852.

4				damaged to Auction			
15	12	Poland Prussia	885	168	415	282	204 35
18	5	do	307	50	327	202	99 44
19	11	do	868	154	414	31	221 34
20	9	do	414	126	388	312	185 22
21	10	do	402	140	152		205 38
22, 23	5	do	306	70	326	32	104 32
24	1	do	79	14	155	33	21 45
53			4131	442	3380		

562 Packaged  
 Left Auction Expenses  
 due 15 Dec. 51.  
 1041 20  
 21 69 1020 11  
 13581 03

Shipped

Nov  
 To Marine Insurance on 141.58 2/5 325 40  
 " Cash paid freight & 435  
 " Carriage from Ship to Warehouse 1038  
 \$ 801 08 \$ 13581 03

Fac. 11's Continued

Amount drawn over

13581.93

Charged

Amount drawn over	801.08
Customs house in New York	✓ 1.75
Marine and New York and London	✓ 16.94
Head \$8.54 Bookings \$8.72	✓ 17.26
Fire Insurance on \$12,000 @ 14%	✓ 21.11
Freight on \$212 @ 1%	✓ 2.12
Interest on Charges	✓ 32.24
Commission on \$13,582 @ 2 1/2%	✓ 339.55
Guarantee " \$13,582 @ 2 1/2%	✓ 339.55
	1157.12

Nett proceeds average due 26 April 1852.

\$ 12010.41

C. C.

New York 15<sup>th</sup> Decr 1851

51

Jan 5 1852  
C. C.

Edw

Sales No 2

Account Sales of 3 Cases Ashaw's received of John  
Foster Master from Hartford and sold by order and for  
account of Captain J. E. Gordon

JRE

3 CasesPayment

1851

Aug 27 3 Cases cons<sup>g</sup> 75 Plain White  
Craper Shawls

c. \$10 1/2

187 50

Charges

July 3 To Marine Insurance on \$1000 @ 2 1/2 % policy	13 25	
Aug 9 " Cash paid duty on \$384.58 @ 30 %	115 20	
" Custom house entry permit &c	2 34	
" Cartage to examining & expenses	" 88	
" freight from Hartford ad <sup>d</sup> B/L	1 "	
" Insurance from fire on \$800	2 45	
" Storage 40 + advertising \$1	1 40	
" Cartage Labor receiving & delivering	1 25	
" Interest on Charges \$	5 92	
" Brokerage on \$787.50	1 88	
" Commission on \$787.50 @ 2 1/2 %	19 40	
" Guarantee on \$787.50 @ 2 1/2 %	19 40	19 1/2
Nett proceeds due 3 March 1852.		590 50

E. C. C.

New York 15 Sept 1851

24

11/11/11

Account Sales of 1 cask, 100 lbs. received of Saint John  
German isle, in 1790, and sold by order and  
an account signed by Thomas Jones

FW

*f* (no id.)

March 17

1857

Dec 1	1	1	red Gauge 28 pieces	@ \$5 <sup>50</sup>		133 38
" 1st	2	2	" White Tongue (rights)			
			cont'd 50 pieces	@ \$5 <sup>50</sup>	240 "	
			All splintered & plate in section in mo:		5 48	210 52
Nov 26	1		4 pieces broken Gauge	@ \$5 <sup>50</sup>	22 "	
			sd used for Bath 4 <sup>70</sup>		58	21 12
			at 5 mos from 1st Jan'y 1852			
" 5	5	5	pieces white Tongue (rights)			
			cont'd 50 pieces	@ \$8	400 "	
" 26	1	1	" Gauge cont'd 18 pieces	@ \$5 <sup>50</sup>	3 44 "	
			do " 5 "	@ \$5 <sup>50</sup>	11 50	
			9 pieces			900 50

at 1% allowed on \$100 payments

— *Cardinal*

Date	Description	Amount	Balance
June 10	To Marine Insurance on \$14.56 @ 2.4%	✓ 50 96	
July 24	Cash paid duty on 9 Cases \$923 @ 2.5%	✓ 230 50	
	freight from Shanghai as per Bill	✓ 10 42	
	Customs house money & expenses	✓ 1 25	
	Shanghai & other receiving & delivering	✓ 1 55	
	Advances at various times	✓ 1 "	
	" Insurance 2.7% Crooknagie fire Ins. \$4.65	10 35	
	Crooknagie on \$600 @ 1%	✓ 6 "	
	Interest on \$1000	✓ 17 09	
	Commission on \$1414.52 @ 2.2%	✓ 31 36	
	Insurance on \$1414.52 @ 2.2%	✓ 31 30	380 34

arrived due 20<sup>th</sup> May 1852

S. 1028.18.

Wm. Lusk 31st Dec 1851

Aug 6 Div:

Feb 11<sup>th</sup>

Account Sales of one Box India Ink received of "Immortal"  
Abbott Master from the same and sold by order and for  
account of J. C. Richard Esq.

1 Box India Ink

Account Immortal 1<sup>st</sup> Jan

1851

Dec 19 1 Box credit 1<sup>st</sup> Jan 51 51

Charged

Feb	To Marine Insurance on 6100 @ 2 1/4 %	151
"	" " (Cash paid) duty on 540 @ 50 %	21 "
"	" Freight as per bill of lading	2 50
"	" Custom house entry and expenses	" 75
"	" Cartage labor receiving & forwarding	" 83
"	" Advalorem 1 <sup>st</sup> Freight \$0.40 @ 2 1/2 %	1 40
"	" Brokerage on 1 <sup>st</sup>	" "
"	" Interest on charges	1 18
"	" Commission on \$75 @ 2 1/2 %	1 88
"	" Guarantee on \$75 @ 2 1/2 %	1 88

30.03

due 4<sup>th</sup> July 1852.

\$ 38 97

E. C.

New York 31<sup>st</sup> Dec 1851

Jan 6 Orig:  
Feb Dupl

June 1852

Account of sales of 3 Packages with proceeds of Fanny  
which Master sum Shanghai and sold by order and the  
account of J. B. Williams Esq.

[27]

in Package

Government

July 8 1851	1	Package of Fanny silk, payment cash			
		cont 12 lbs	c. 85 1/2		65 "
		Imported to Mos from 2nd Jan.			
Dec 20 1852	1	do crushed. Fanny silk			
		cont 4 8 pieces, 30 yds ea - 150 yds c. 50 1/2	55 "		
Jan 1	1	do 50 yds Ramack silk			
		cont 4 9 pieces	c. 18	112 "	23 1/2 "
	3	" 1 "	c. 25		25 "
					✓ 52 1/2 "

Charged.

Oct 9 1852	Marine Insurance on 3 Cases indigo				
	\$ 325.00 c. 2 1/2 % policy	✓	8 50		
	Cash paid duty on \$ 212 c. 10 %		13 45		
	Freight from Shanghai, 3 Pkts.	✓	2 "		
	Custom house on 3 cases of indigo		1 25		
	Cartage above received Government		" 88		
	Admission \$ 1.00 Godown \$ 50.00	✓	1 "		
	Fire insurance on \$ 50.00 Storage \$ 50.00	✓	1 45		
	Provision on \$ 325 c. 1 %	✓	3 20		
	Interest on Charge	✓	4 35		
	Commission on \$ 325 c. 2 1/2 %	✓	8 15		
	Guarantee on \$ 325 c. 2 1/2 %	✓	8 15	102 80	
	Amount due 25 <sup>th</sup> June 1852.				\$ 223 20

E. W. C.

New York 21<sup>st</sup> Decr 1851

502

Jan 6 1852  
D. W.

Sales No. 4.

Account Sales of Two Cases Silks received of "Celestial"  
 Handloom Master from Shanghai and sold by order of  
 J. C. Williams on account of H. C. Barnard. Shanghai

W

2 Cases Silks

Nov 6 #1, 1 case Machine Towels

cost 25 pieces @ \$4.4 118.75

2% discount &amp; adament 5.94

due 16 mos.

11281

at 5 months

Dec 15 #2 1 case containing

#1. 2 pieces Grey Silk 24 in 50 = 50 yds @ \$3.4 33 "

2. 2 " Black " " 10 " @ \$1 11 "

1 " Ash " 26 " @ \$1 26 "

1 " Plain White, Satin 15 " @ \$1 15 "

1 " Fig<sup>d</sup>. do 20 " @ \$1 20 "

2 " Blue extra heavy 36 " @ \$1 36 "

3 1 " White Silk 19 in 50 " @ \$4.04 12 "

1 " Pink " " 50 " @ \$4.04 12 "

4 1 Fan Cases @ \$0.4 4.80

2 " " @ \$4.04 " 80

2 Cases

1310

2814

Shanghai

July 2 To Cash paid duty on Tinware \$2.31 @ 25% 5.78

" " " " " " " " 1.80

Freight from Shanghai ad 1/2% 5 "

Custom house expenses &amp; entry 5 "

Garbage Labor received &amp; delivery " 50

Advances \$1.50 Mortgage \$0.50 Fire Ins = \$0.00 1.00

Provision on \$100 @ 1% 1.00

Interest on Charges 2.34

Commission on \$2.86 at 2 1/2 % 7.15

Guarantee on \$2.86 " 2 1/2 % 7.15

85.22

July 6 Orig.  
 1852 Date ✓

due 3 April 1852.

J. C. Williams

New York 51 E 3rd St 1851

20119

D. 20.00

Case No 3

Account Sales of 12 Cases, Silks received & Delivered  
Gardiner Massey from Shanghai sold by order and for  
Account of Galtsoir & Co. Commission

Case	Cases Forwarded				Amount to Mos.	
1901						
Jan	4	85	3 Cases White	Forwarded 09 45 boxes	@ \$8	100 "
	6	44	1 "	do 25 "	@ \$11 1/2	287 50
	14	"	1 "	do 25 "	@ \$11 1/2	287 50
		1	2 "	do 50 "	@ \$9	450 "
Nov	21	"	4 1 "	do 25 "	@ \$10	250 "
Dec	13	"	2 2 "	do Accts 50 "	@ \$4 61	230 50
	15	"	1 2 "	do 50 "	@ \$1 1/2 at 8 mos.	375 "
			12 Cases	300 Pieces		
						2480 50

Forwarded

To Marine Insurance

July 2	Cash paid duty on 12 Cases Silks	\$1546.50 @ 25%	✓	386 61
	Freight on 12 Cases at \$ 2 1/2		✓	31 40
	Custom house expenses & entry		✓	1 50
	Cartage labor receiving & delivering		✓	2 96
	Indemnity \$1.00 per \$1000 Insurance \$2500 @ 4%		✓	11 50
	Brokerage on \$2481 @ 1%		✓	24 81
	Storage on 12 Cases		✓	2 60
	Interest on Charges 8 mos.		✓	21 57
	Commission on \$2480.50 @ 2 1/2%		✓	62 02
	Guarantee on \$2480.50 @ 2 1/2%		✓	62 02
				606 93

av<sup>d</sup> due 31 March 1852

\$ 1,873 57

E. & C. Co.

New York 31<sup>st</sup> Dec 1851

Inc. No.

Account Sales of 12 Cases Capia Rib received for  
"Rhodes" Remington Master from Harbore and sold by order  
and for account of the late Captain A. C. Abbott

A  
PW

12 Cases Capia Rib Payment 1 month

Dec 17

12 Cases In Bond  
cont 46 lbs = 192 lbs

@ \$2

1584

Charges

June 7	To Marine Insurance on \$2100 @ 2 1/2 % of policy \$125	✓	43 25	
Aug 28	" Cash paid freight as per B/L	✓	1 40	
"	" Commission house expenses & entry	✓	1 75	
"	" Cartage labor receiving & delivering	✓	" 55	
"	" Advertising \$1.50 Storage \$2.58	✓	3 88	
"	" Fire Insurance on \$2000 @ 1 1/4 %	✓	2 80	
"	" Brokerage on \$1584 @ 1 %	✓	15 84	
"	" Interest on Charges	✓	2 18	
"	" Commission on \$1584 @ 2 1/2 %	✓	39 60	
"	" Guarantee " \$1584 @ 2 1/2 %	✓	39 60	15 55

due 20<sup>th</sup> Jan'y 1852

\$ 142 645

W. L. E.

New York 31<sup>st</sup> Decr. 1851

*[Signature]*

Sales No 1

Account Sales of 431 Packages Tea received of Hongqua  
McKenzie master from Shanghai and sold by order of Messrs  
Nobels Balch & Co for account of the concerned

J.B.

431 Packages

Payments to months

1852	No	12chs	30s	1d		Gross	Tare	Netts	Price
Jan 1	1	14	14		Hyson	854	204	650	24 <sup>2</sup>
	2	60	60		Swankay	3483	840	2643	16 <sup>2</sup>
	3	10	3		Mo Gun Sunpowder	130	9	121	81
	4	8	2		" " Imperial	88	8	80	45
	5	11	11		Long Young Hyson	496	164	332	40 <sup>2</sup>
	6	11	11		Exha line Hyson, Skins	681	153	528	24 <sup>2</sup>
	8	5			" " Sunpowder	392	40	322	49
	"	14	22		" " do	1324	234	1090	44 <sup>2</sup>
	9	8	8		" " Imperial	591	111	480	52
	10	30	30		" " Young Hyson	2144	420	1454	36
	11	10			" " do	403	150	553	32 <sup>2</sup>
	"	20	31		" " do	1305	299	1096	32
	12	30	30		Mo Gun Song do	1958	419	1539	24 <sup>2</sup>
	13	30	30		Young Hyson	3323	600	2423	24
	14	100	100		Curious Hyson	1400	12	1388	40 <sup>2</sup>
	9	1	1		Ex Imperial: dam <sup>d</sup>	45	14	61	36
	12	1	1		Mo Gun Song do "	64	14	53	19
	241118346								

12s Anchor Expenses

" 14	" 5	102	26		Finest Mo G. Hyson			1041	40 <sup>4</sup>
" 12	29	29			Mo Gun Song do	1885	400	1449	24
		300	220						
					431				

486436  
4324

479409

48336

55445

Charges

1851

Dec 1	10	Marine Insurance on 1135	24/100	policy 1 <sup>st</sup>	139	29
1852	Jan 20	" Freight as per Bk			502	"
		Custom house expenses entering			250	

64349

## Sales of 431 Packages Continued

Amount Brought over

55,445

## Charges

To Amount Brought over	643 79	
" Labor receiving & delivering	12 33	
" Cartage <del>59 79</del> Advertising <del>51 50</del> Brokerage <del>55 79</del>	16 34	
" Weighing <del>52 52</del> Storage <del>59 34</del>	11 86	
" Insurance from Fire on \$1000 @ 14%	8 40	
" Brokerage on \$783	7 83	
" Interest on Cash Charges	25 27	
" Commission on \$55,445 @ 2 1/2%	139 43	
" Guarantee " \$55,445 @ 2 1/2%	139 43	1004 68

Average due 12 July 1852

\$ 45,427 1/4

E &amp; O E.

New York 31<sup>st</sup> Jan'y 1852.

J. J.

Feb. 11:1

Account Sales of 409 Pack<sup>t</sup> Tea received of Hongqua  
McNair & Madley from Shanghai and sold by order &  
on joint account with Captain Aldridge

RAW 409 Pack<sup>t</sup> Tea Payment to mos.

1852	Mo	chests	1/2 chests	Boxes		Gross	Tare	Nett	Paid	
Jan 1	2	10			Finest Young Hyson	819	160	659	46	303 14
"	"	9			do	723	143	580	"	266 80
"	3	20			Extra fine do	1498	319	1179	36	424 44
"	4	10			" " Hyson Skid	868	190	678	24	162 72
"	"	40			" " do	3466	758	2708	23 <sup>2</sup>	636 39
"	8	10			Ning Long Colong	491	169	322	15 <sup>2</sup>	49 91
"	9	28			Extra fine Swantay	1734	419	1315	27 <sup>2</sup>	361 62
"	11	15			" No Gun Sanchial	1000	194	806	40 <sup>2</sup>	326 43
"	13	23			" fine Young Hyson	1582	275	1307	33	431 31

2962 76  
43 31

Let Auction Expenses  
due 16 July 1852.

2919 25

" 16	10	16			Extra fine No Gun Colong	3699	990	2709	30 <sup>4</sup>	812 70
" "	10	4			" " do	224	60	164	25	41 "
" 28	6				100 No Gun Sangle			1050	"	
" "	4				200 " " do			2100	"	787 50
Feb 3	1	20			Gunpowder	1441	260	1181	34 <sup>2</sup>	401 54
" 21	8	82			Ning Long Colong	4076	1312	2764	16 <sup>2</sup>	456 06
Mar 12	5	50			Young Hyson			700	37	259 "
					Let 3 1/2 % due 12 March				9 "	250 "

damaged.

Jan 31	2	1			No Gun Hyson	82	16	66	37 <sup>2</sup>	24 75
	8	8			Ning Long Colong	397	136	261	15 <sup>2</sup>	40 45
	10	13			No Gun do	737	195	542	23	124 66
										189 86

294

Let Auction Expense -

due 31 Jan 1852.

50309350

on 409 Pack<sup>t</sup>

18692

585497

Charges

Forward

## Sales of "Hongqua" No. 1 Continued

To Amount Brought over

5854 9/4

Charges

1851

Decr 10 To Marine Insurance on 409 Tacks Sea

value \$4000 @ 2 1/4 % & policy \$1<sup>25</sup>

158 75

1852

Jan'y 20 " Cash paid, freight on do \$8 1/2

64 3/4

" Custom house expenses entering

2 75

" Labor receiving &amp; delivering

10 30

" Cartage & 13<sup>20</sup> Brokerage \$25 Weighing 16<sup>06</sup>

37 51

" advertising 2 75 Storage 22<sup>30</sup>

25 05

" Insurance from fire on \$4000 @ 14 %

56 00

" Brokerage on \$274 1/4 @ 10 %

27 41

" Interest on Charges

33 08

" Commission on \$5855 @ 2 1/2 %

146 37

" Guarantee " \$5855 @ 2 1/2 %

146 37

1248 05

average due 12<sup>th</sup> July 1852.

\$ 4,506 92

E. W. E.

New York 28<sup>th</sup> Feby 1852.

Apl 3 Orig  
 May 5 Dup

Sale No 2

Account Sales of 54 Pack<sup>t</sup> Tea received of "Hongqua"  
McHenry Master from Shanghai and sold by order and  
for account of J. S. Lequien & Co. Westray

2. W 54 Pack<sup>t</sup> Tea Payment 6 mos.

				Gross	Said	Nett Paid	
	<sup>12</sup> chs						
Jan 1	15	Fine Gunpowder	12/6	224	1052 41 <sup>+</sup>	431 32	
" "	2	" Imperial	8/5	158	722 38 <sup>3</sup>	277 9/	
" "	3	" Gunpowder (Hyson)	17/53	314	1439 31 <sup>3</sup>	453 29	
						1162 58	
		Exp Auction Expenses				17 10	
		due 10 July 1852					1145 48
		damaged.					
" 16	1	Fine Gunpowder	8/7	15	73 29	20 88	
" "	2	" Imperial	80	14	66 30	19 80	
" "	3	" Gunpowder (Hyson)	42/7	75	352 27 <sup>3</sup>	96 80	
						137 48	
		Exp Auction Expenses				27 9	
		due 3 <sup>rd</sup> Feb 1852.					134 69
							\$ 1280 17

1851		Charges	
Dec 1	To Marine Insurance on \$1310 @ 2 1/4 %	30 73	
Jan 20	Freight as per B/L	88 "	
" "	" Custom house entry & expenses	1 50	
" "	" Cartage & labor received & delivered	1 63	
" "	" Storage on 54 Packages	1 14	
" "	" Fire Insurance sum on \$1500 @ 14 <sup>+</sup>	2 10	
" "	" Interest on Cash Charges	4 59	
" "	" Commission on \$1280 @ 2 1/2 %	32 "	
" "	" Guarantee on \$1280 @ 2 1/2 %	32 "	
			193 69

Apr 3 Div average due 24/27 June 1852 \$ 108 148

Extd. E. New York 31<sup>st</sup> Jan 1852 80

Sale No 4

Account Sales of 342 Pack<sup>s</sup> Tea received of "Houqua" McHenry master from Shanghai and sold on our account.

www 342 Pack<sup>s</sup> Tea Payments to mos.

1852	No	chs	1/2		Gross	Draw	Nett	Price	
				chs					
Jan 1	5	98		Extra fine Colong	10498	2350	8448	17	1436 16
	1	14		" " Sunpowder	1260	223	1037	35 <sup>2</sup>	368 14
	1	8		" " Anhuial	648	127	521	42	218 82
	8	38		" Hyson	2866	607	2259	31	700 29
	10	25		Fine Touchong	2668	600	2068	17 <sup>2</sup>	361 89
									308530
Less Auction Expenses									4521
due 10 <sup>th</sup> July									3040 09
Feb 3	9	30		Young Hyson	2274	570	1764	27 <sup>2</sup>	485 10
Less 1/2%									16 97
due 3 <sup>rd</sup> Feb									468 13
"	5-10	103		Fine Touchong	10981	2266	8715	16 <sup>2</sup>	1434 97
"	"	20		do	2175	460	1675	16	268 "
due 8 <sup>th</sup> Aug:									1405 97
damaged									
Jan 16	5	5		Extra fine Colong	555	120	435	16 <sup>2</sup>	69 60
"	"	10	1	Fine Touchong	108	24	84	17 <sup>2</sup>	14 70
Feb 10	"	1		do	106	24	82	16 <sup>2</sup>	13 53
									253 90
									343
Less Auction Expenses									9783
due 10 <sup>th</sup> Feb.									147
									9636
									5310 55
1 Less one chest returned to.									14 79
									342
Charged									

1851

Dec 1	To Marine Insurance on	6720.4	2 1/4 %	152 45
	" Cash paid freight as p B/Ls.			161 0
Carried over				913 45 5295 76

## Sales No 4 Continued

To Amount Brought over

529576-

Charges

Amount Brought over	913 45
Carry of To above receiving & delivering	✓ 12 72
" Cartage to store & auction	✓ 9 77
" Custom house expenses & entry	✓ 1 86
" Advertising \$2 <sup>50</sup> Cooper age \$2.56	4 86
" Storage \$8.92 Fire Insurance \$8.40	17 32
" Brokerage on \$2173.17 <sup>00</sup> Mearns \$7.63	29 36
" Commission on \$5311 at 2 1/2 %	132 77
" Guarantee on \$5311 " 2 1/2 %	132 77
" Interest on Cash Charges	35 50
	✓ 129038
average due 4 <sup>th</sup> July 1852	\$4,005 38

W. C. E.

New York 12<sup>th</sup> Feby 1852.

082

Sales No. 5

Account Sales of 140 Pack<sup>t</sup> Tea received of "Howqua"  
 Mr. Rongie Maister from Shanghai & sold on our account.

W & W 140 Pack<sup>t</sup> Tea. Payment to Mrs.

1852	1/2 cts		Gross	Tare	Nett	Price
	No.					
Jan'y	1 10	Finest Mo June G Hyson	821	160	661	46 <sup>t</sup> 304 06
"	" 20	" do	1633	319	1314	45 591 30
"	" 2 30	Extra fine G Hyson	2248	449	1799	36 647 64
"	" 3 30	Finest Young Hyson	2138	449	1689	32 <sup>2</sup> 548 92
"	" 4 49	Extra " " Swankey	3064	734	2330	27 <sup>t</sup> 629 10
"	" 1	do do damaged	63	15	48	19 9 12
	<u>140</u>					

Less anchors expenses

2730 14  
 40 16

2689 98

Charges

1851

Decr 1	To Marine Insurance on \$3115 @ 2 1/4 % policy \$1 <sup>25</sup>	71 34
Jan'y 20	" Cash paid Freight as per B/L	203 50
	" Custom house entry & expenses	1 50
	" Cartage from ship to store & auction	3 27
	" Labor receiving & delivering	4 36
	" Storage on 140 Packaged	3 50
	" Fire Insurance on \$30,000 @ 14 %	4 20
	" Interest on Cash Charges	10 59
	" Commission on \$2690 @ 2 1/2 %	64 25
	" Guaranteed on \$2690 @ 2 1/2 %	64 25

43 67 6

due 10<sup>th</sup> July 1852.

\$ 2253 22

E. C.

New York 12<sup>th</sup> Feb'y 1852.

\$80

Sale No. 9

Account Sales of 448 Tack<sup>t</sup> Sea received of Howard  
McKinnon Master from Shanghai and sold on joint account  
with Mr. Scott & Co. the shippers

W.B.  
13.8/3

448 Tack<sup>t</sup> Sea

Payment to mos.

1852	No.	1/2	1/2	1/2	Gross	Less	Nett	Due
June 7	1	14			926	195	731	40 <sup>2</sup> 296 06 ✓
" 3	3	34			3034	591	2443	45 1099 35 ✓
" 13	30				1645	449	1226	31 380 06 ✓
								1445 44 ✓
								26 16
								✓ 1449 31
" 10	13	30			1694	420	1274	32 <sup>+</sup> 407 68 ✓
" 16	13	32			1804	480	1324	30 <sup>+</sup> 397 20 ✓
" "	11	21			11328	3346	7952	21 <sup>+</sup> 1669 92 ✓
								✓ 2448 80
" 17	12	50			3328	600	2728	24 ✓ 654 72
								✓ 654 72
July 3	12	100			6646	1100	5546	24 <sup>2</sup> 1358 74 ✓
" "	8	53			3753	442	3011	" 737 70 ✓
" "	1	5			335	70	265	40 <sup>2</sup> 107 32 ✓
								2203 49 ✓
								74 14 ✓
								✓ 12126 65
" 2	23				1088	322	1366	35 <sup>+</sup> ✓ 478 10
" 16	9	71					1065	25 266 25 ✓
" "	10	21					533	25 133 25 ✓
								✓ 1399 50
								due 19 Aug <sup>h</sup> damaged
June 31	1/12	1			502	98	404	26 <sup>+</sup> 105 04 ✓
" 3	13				1064	208	859	36 309 24 ✓
" 11	20				1045	320	755	19 <sup>2</sup> 147 23 ✓
" 13	8				455	120	335	24 80 40 ✓
Mar 13	2	1			72	15	57	25 14 25 ✓
" "	11	2			104	30	74	19 14 06 ✓
								640 22 ✓
								12 18 ✓
								✓ 658 04
								8541 12

448 Less Auction Expenses due 1<sup>st</sup> March.

## Sales of Amiqua No 9 Continued

To Amount Brought over

\$8541 12 1/2

Charges

1851

Dec 1 To Marine Insurance on 748 Pack Cases

Sea valued at \$10,350 @ 2 1/4 % Brokerage \$1 25 234 13 ✓

1852

Jan 20 " Cash paid freight as per B/L

990 "

" Custom houses entry &amp; expenses ✓

2 75 ✓

" Cartage from ship to Store &amp; auction ✓

20 57 ✓

" Labor receiving &amp; delivering ✓

22 44 ✓

" Storage on 748 Packs ✓

13 08

" Advertising \$2.50 Weighing 21. 1/2 ✓

23 92

" Brokerage \$7.50 Brokerage on \$1134 @ 1% 11.34 ✓

1884 ✓

" Fire Insurance on \$9000 5504 ✓

2 1/2 " ✓

" Interest on Cash charges ✓

50 46 ✓

" Commission on \$8541 at 2 1/2 % ✓

213 53

" Guarantees on \$8541 " 2 1/2 % ✓

213 53

1880 25

Amount due 1<sup>st</sup> June 1852

✓ \$ 6,060 87

W. B. B.

31<sup>st</sup> March 1852.

C/M

orig: 3 April.

Hear

Ed J. M.

Sales N<sup>o</sup> 3

Account Sales of 14 Cases Silks received of Samuel Russell's Remittance Master from Canton and sold on account of S. B. & N. Account.

S.B.N.	14 Cases Silks	Payment
$\frac{1}{3}$		
1851		
Nov. 28	S.B.N. #1, 1 Case cont <sup>y</sup> 25 pieces 22 Tail	
	White Pongees	c/p 175 "
" 19	" 3 2 " Pongee 4 chiefs	
	cont <sup>y</sup> 50 pieces	c/p 250 "
" 14	" 2 2 " " 50 " 30 Tail	
	White Pongees	c/p 437 50 "
	due	862 50
	Sold in Boston	
" 19	" 2 4 Cases cont <sup>y</sup> 96 pieces 30 Tail	
	White Pongees	c/p 1008 "
Dec 8	" 2 1 " cont <sup>y</sup> 21 " 30 "	
	White Pongees	c/p 220 50 "
1852		
Jan'y 20	" 1 4 " cont <sup>y</sup> 94 pieces 22 "	
	White Pongees	c/p 703 25 "
	14 Cases.	
		1931 45
		36 43
		1895 02

Exp. expenses of sale.

due 18 June 1852

By Wilcott Baker & Co. Shanghai

# 1	3 pieces 22 Tail Pongee shab	c/p 32 50
" 2	4 " 30 " " "	c/p 40 "
" "	4 " 30 " " "	c/p 42 "
		104 50

2862 02

## Charges

Oct 1	To Marine Insurance on \$2860 @ $\frac{2}{4}$ %	19 90
Nov 6	" Cash paid freight at p. d.	47 25
"	" duty on \$1589 @ 25 %	397 25
"	" Custom house entry & expenses	2 "
"	" Cartage Labor necessary delivering & forwarding	2 75
"	" Fire Insurance on \$3000 @ 30 %	9 "
"	" Advertising \$2 <sup>50</sup> Brokerage on \$27 <sup>50</sup> Int <sup>l</sup> \$20	50 41
	Commission on \$2862 @ $\frac{2}{2}$ % Guarantee \$2862 @ $\frac{2}{2}$ %	143 10
	due	316 66
		\$ 2130 36

Sales 70<sup>th</sup>

Account Sales of 15 Cases of Pongees received, of Harrington Abbott Master from Shanghai sold by order and for account of F. W. Wadsworth Esq. being his portion of importation on 9<sup>th</sup> Osborn & Wadsworth

W.H.O. 15 Cases Pongees Payment 6 Months

Nov 28 \$1.50

24

9 Cases cons<sup>y</sup> 225 pieces & 22 Sack

White Pongees

c/\$1

✓ 15.45 "

" " \$1.40

1

cons<sup>y</sup> 25 "

30 Sack

White Pongees

c/\$10

✓ 2.50 "

" 14 \$3.

2

cons<sup>y</sup> 50 "

26 "

White Pongees

c/\$4.50

✓ 3.45 "

Feb 6 \$3

3

cons<sup>y</sup> 75 "

26 "

White Pongees

c/\$8

✓ 6.00 "

15 Cases

✓ 2.800 "

### Charges

Oct 1	To Marine Insurance on \$3021 @ 2 1/4 %	\$74.27	✓	68.39	✓
Nov 1	" Cash paid freight & B.L.			44.79	
" 17	" duty on 13 Cases \$16.94 @ 25 %			4.23	50
" "	" Customhouse expenses Bonding & pay <sup>t</sup> duty			1.75	
" "	" Cartage Labor receiving & delivering			2.50	
" "	" Storage \$1.50 advertising \$1.25			2.75	
" "	" Fire Insurance from \$3000 @ 50 %		✓	9 "	
" "	" Brokerage on \$2800 at 1 %		✓	28 "	
" "	" Interest on Cash Charges		✓	24.32	✓
" "	" Commission on \$2800 @ 2 1/2 %			70 "	
" "	" Guaranteed on \$2800 @ 2 1/2 %			70 "	✓ 45.00

average due 1<sup>st</sup> June 1852

\$ 2055 "

E.O.B. 10.

New York 12<sup>th</sup> Feb 1852.

Mar 7 1852  
 7 1852

83.

Sales B<sup>o</sup>3

Account Sales of 14 Cases Pongees received of "Samuel Russell" Lumberman Master from Shanghai via Canton and sold for account of S. B. & N. Account.

S. B. & N. 14 Cases Silks Payment 6 months

1851	719				Each	Per	Price	
Nov 28	1	1	White Pongees	22	25	\$4	175 "	
" 14	2	2	do	30	50	\$8 1/4	437 50	
" 19	3	2	do Handkerchiefs	30	55		250 "	
due 18 <sup>th</sup> May 1852								862 50
Sold on Boston								
" 19	2	4	White Pongees	30	90	\$10 1/2	1008 "	
Dec 8	2	1	do	30	21	\$10 1/2	220 50	
1852								
Jan 20	1	4	do	22	97	\$4 1/2	708 25	
14								1931 75
Sale Expenses								36 73
due 18 <sup>th</sup> June 1852								1895 02
By Wolcott Bates & Co								
1			White Pongees	22	8	\$4 1/2	22 50	
2			do	30	4	\$10	40 "	
2			do	30	4	\$10 1/2	42 "	104 50
14 Cases.								2862 02

Charges.

1851						
Oct 1	To Marine Insurance on \$2860 @ 2 1/4 %	71 50				
Nov 6	" Freight as per B/L	47 25				
	" Paid duty on \$1589 @ 25 %	397 25				
	" Custom house expenses \$2. Advertising \$2 50	4 50				
	" Cartage & Labor received & delivered	275				
	" Fire Insurance paid on \$3000 @ 30 %	9 "				
	" Brothage on \$862	862				
	" Interest on Cash Charges	19 64				
	" Commission on \$2458 @ 2 1/2 %	68 95				
	" Guarantee on \$2458 @ 2 1/2 %	68 95				
average due 9/12 June 1852						12155 18

Chas 3 Orig

E. & G. New York 12<sup>th</sup> Feb 1852 1853



Index No 8

Account stated 22 Cases received silk received & Howard  
McKinzie, master from Shanghai and sold by order of Mr. McCall  
Baker & Co. shippers, in account of whom it may concern.

[A] 22 Cases received raw silk Payments to months

1852	Feb 11	[A] 2 Cases	w <sup>4</sup>	104.9	c \$4	418 25	
	" 13	" 1	"	47.1	c \$4	188 25	
		" 2	"	54.13	c \$4	219 25	
		" 3	"	40.12	c \$3 <sup>25</sup>	132 44	
						958 19	
						54 "	
							904 19
							94 67
Mar 9	" 4	2 Cases	w <sup>4</sup>	56.13	c \$1 <sup>12 1/2</sup>		
" 13	" 1	"	"	242.01			
	" 2	"	"	259.12	501.13 c \$4	2004 25	
	" 2	"	"	52.12	c \$3 <sup>8 1/2</sup>	204 40	12 211 65
" 9	" 3	4	"	193.13	c \$3 <sup>25</sup>		029 89
		22 Cases.					3843 40
							18 72
							\$ 3862 12

Received for 6 lbs silk from Baker

Charges

1851	Dec 1	To Marine Insurance on 22 Cases silk					
		valued at \$3985 c 2 1/4 % & policy \$1 <sup>25</sup>				90 92	
1852	Jan 1	" paid duty on \$2395 c 15 %				359 25	
	"	" paid at as 8 %				40 25	
	"	" Carriage Labor received & delivered				4 43	
	"	" Custom house entry, opening & repacking				2 25	
	"	" advertising 2. <sup>00</sup> Store 4. <sup>50</sup> Weighing 3. <sup>00</sup>				8 80	
	"	" Coopering & shipping & Railway				5 50	
	"	" Insurance from fire on \$4000 c 30 %				12 00	
	"	" Brokerage on \$3843 at 1 %				38 43	
	"	" Interest on Cash Charges				19 67	
	"	" Commission on \$3862 at 2 1/2 %				96 55	
	"	" Guarantee " \$3862 " 2 1/2 %				96 55	444 60
							308 52
		average due 29 <sup>th</sup> July 1852					

W. H. B.

New York 21<sup>st</sup> March 1852

Chas. B. B.  
C. B. B.

Account Sales of Cases, Hanks, Shawls received, & upwards  
 could make from Canton and sold by order and to account  
 of the shipper, Wolcott Bates & Co for Shanghai House.

W.B.C.

9 Cases Hanks Shawls. Payment 6 months

1852	No Cases	No	Tails	Inch	Price	Price
Jan'y 31	1	1	Plain White Shawls	1	8. 64	10 \$3.30
			" do	2	10 66	10 4.15
			" do	3	12 66	10 4.15
	2	1	" do	14	66	24 6.40
	3	1	" do	16	66	24 6.40
	9	1	Emb'd do	4	16/17 66	5 12.4
			" do	5	18/19 66	5 13.4
			" do	6	" 66	5 13.50
			" do	7	19/20 66	5 13.4
			" do	8	22/23 66	2 18.4
						\$30.30
						613.45
						1343.75
Feb'y 24	8	1	Emb'd White Shawls	18/14	66	24 \$16
Mar 15	24	1	" do	7/2	66	24 \$5.25
"	5	1	" do	8/2	66	24 \$8.75
"	6	1	" do	11	66	24 \$9
"	7	1	" do	11	66	23 \$9
						\$59
						37.95
						\$21.05
"	7	1	Emb'd White Shawl	11	66	1 \$9
						9
						\$2.45
						80
						24
						2.433.80

19 Cases

Let allowance on 18-5 1/2 each

Charges

1851	April 1	To Marine Insurance on \$1089 at 1 1/4 %	\$135.56
	Oct 7	" Cash paid duty on \$114.76 at 30 %	\$44.280
		" Freight as per B/L	20.25
		" Cartage & Labor receiving & delivering	2.75
		" Custom house entry & bonded	1.75
			\$83.11
			2433.80

Letters to Wilmers Continued

2<sup>d</sup> Amount Bought was

2423 81

Wandered

Net of	To Amounts Brought over	503 11 ✓
	" advertising 2. <sup>00</sup> - Mortgage 2. <sup>25</sup>	4 25 ✓
	" Insurance from fire on \$7,000. 6 mos @ 35¢	10 50 ✓
	" Brokerage on \$2458 at 1%	24 58 ✓
	" Interest on Cash Charges	18 97 ✓
	" Commission on \$2434 at 2 1/2%	60 85 ✓
	" Guarantee " \$2434 at 2 1/2%	60 85 ✓ 683 11
		<hr/>
	amount due 6/9 June 1852	✓ \$ 1750 69

Mr. N. E.  
New York 15<sup>th</sup> March 1852.

0102.

Apr 2 1895  
and Dup

Ed. S. M.



March 1851

Accounts Sales of h<sup>l</sup> Cases with received from Russell  
Embarras Market sold by order of m<sup>r</sup> W. Scott & Co. Boston  
to account of whose it may concern.

W 125 1 Selected Sardines  
CN 1 65 Red & Quinson Hchts. } Payment 6 months  
W 1 1 Brake Shavels

h<sup>l</sup> Cases.

			Cases		Cases	Price	
1852							
Jan	2	(2)	65 Red & Quinson Hchts in Bonds	162.5	\$2 <sup>1</sup> / <sub>2</sub>	3859.38	✓
			add duty on 5 Cases			54.40	
							✓ 3916.78
"	5	W	1 Brake Shavels	33		213.13	
			at 75% advance on \$209.			156.71	
							✓ 369.84
Feb	17	W	1 Case Sardines	1440	24	4 <sup>1</sup> / <sub>2</sub>	684 " ✓
			allowance for damage			6 "	✓ 6.78 "
				60	1	4 <sup>1</sup> / <sub>2</sub>	✓ 28.50
							✓ 4993.12

1851 Charges

Oct	1	To Marine Insurance on \$5325 @ 2% & policy \$1 <sup>25</sup>	104.75	✓
"	24	" Cash paid duty on 1 Case Shavels	65.40	
Nov	6	" " " Handkerchiefs & Silks	183.25	
"	"	" Freight on h <sup>l</sup> Cases as per P/L	98 "	
"	"	" Custom house expenses bonding & pay <sup>g</sup> duty	2.50	✓
"	"	" Cartage & Labor receiving & delivering	9.40	✓
"	"	" advertising \$2.11 Storage \$9.40	11.40	✓
"	"	" Insurance from fire on \$5000 @ 35¢	1.75	✓
"	"	" Brokerage on \$49.93 at 1%	49.93	✓
"	"	" Interest on Cash Charges	25.43	✓
"	"	" Commission on \$49.93 at 2 1/2%	124.82	✓
"	"	" Guaranteed on \$49.93 " 2 1/2%	124.82	✓
			820.20	

average due 13<sup>th</sup> July 1852

4172.92

Apr 3 Orig  
May 2 Dup  
J.S.W.

W.C.C. \$103.  
New York 31<sup>st</sup> March 1852

Sales No 5

Account Sales of 4 Cases Silks received direct from  
Hatch master from Canton and sold by order of Messrs. Wolcott & Bates  
for account of whom it may concern

W  
NT 1/4 7 Cases Silks Payment 6 months

	No	Case		Yards	Pieces	Price	
Feb'y	10	1	Black Satin	450	25	\$1 <sup>10</sup>	825 "
"	4	3	Striped Dress Silks	5280	88	62 <sup>+</sup>	3273 60 ✓
"	"	4	Amure do	480	13	60 <sup>+</sup>	468 " ✓
			Poult de Soir	300	5	\$1	300 " ✓
Mar	25	2	Colored Satins				1041 00 ✓
			containing	450	25	\$1	450 " ✓
			7 Cases				
							\$5616 60

Charges

1851	Nov	1	To Marine Insurance on \$5880 @ 2 1/2 % of policy	148 25 ✓
	"	14	" Cash paid freight as per bill	19 34 ✓
	Decr	11	" Paid duty on \$3989 @ 2.5 %	984 15 ✓
			" Custom house expenses Bonding & wharf duty	2 25 ✓
			" Cartage & Labor received & delivered	2 63 ✓
			" Advertising \$2. <sup>50</sup> Storage \$1. <sup>10</sup>	3 60 ✓
			" Insurance from fire on \$1000. 4 mos @ 35 <sup>+</sup>	21 " ✓
			" Brokerage on \$5614 at 1 %	56 14 ✓
			" Interest on Cash Charges	54 98 ✓
			" Commission on \$5614 at 2 1/2 %	140 42 ✓
			" Guarantee " \$5614 at 2 1/2 %	140 42 ✓ 1526 64

amalgam due 16<sup>th</sup> August 1852.

\$4039 96

Wm. B.

New York 31<sup>st</sup> March 1852.

Che 3 Div  
May 5 Div

3rd J. M.

\$104

Sales n<sup>o</sup> 6

Account Sales of 5 Cases Grass Cloth received from Britain  
(Hatch, master from Barber and sold by order of Messrs. H. & Co. Bankers  
for account of whom it may concern.

W<sup>5</sup>/<sub>EN</sub> 7/9

5 Cases Grass Cloth

Handkerchiefs

Payment 8 months

1852

March 11	5/6	2 Cases	cont <sup>y</sup>	200 Pieces	@ \$1 <sup>80</sup>	✓	360 "
	7	1	"	25 " No 1	@ \$3 <sup>10</sup>	✓	77 50
		"	"	25 " 2	@ \$3 <sup>10</sup>	✓	77 50
	8	1	"	50 "	@ \$3	✓	150 "
	9	1	"	45 "	@ \$1 <sup>20</sup>	✓	90 "
		<u>5 Cases</u>		<u>345 Pieces</u>			<u>✓ 755 "</u>
							<u>✓ 755 "</u>

Charges

1851

Nov	1	to Marine Insurance on \$1000 @ 2 1/2 %	✓	26 25
"	5	" Cash paid duty on \$112 <sup>00</sup> @ 25 %	✓	153 "
"	1 <sup>st</sup>	" " Freight as per B/L	✓	3 "
"		" Custom house entry & expenses	✓	1 25
"		" Cartage & labor received & delivered	✓	1 63
"		" Advertising 52.50 House \$1.00	✓	3 00
"		" Insurance from fire on \$755 @ 35¢	✓	2 63
"		" Brokerage on \$755.00 at 1 %	✓	7 55
"		" Interest on Cash Charges	✓	14 00
"		" Commission on \$755.00 at 2 1/2 %	✓	18 88
"		" Guarantee on \$755.00 " 2 1/2 %	✓	18 88
				<u>250 07</u>

due 14 November 1852.

494 93

C. & A. B.

New York 31<sup>st</sup> March 1852

2/6 3 Orig  
Dup

Q. 23

Ed. J. M.

Sales No 4  
 Account Sales of 6 Cases Shaws & Great Britain (Hatch)  
 master from Canton and sold by order of [unclear]  
 for account of whom it may concern C. B. M. Account.

CBM 5/5 6/8  
 6 Cases Shaws. Payment 8 Months

				Shaws Piece Prices				
1852								
May	20	5/5	3 Emb & Great Shaws	1	120	\$6.50	✓	780 "
"	31	6	" do	1/2	46	\$4.25	195 50	✓
		7	" do	9	26	\$5	180 "	✓
		8	" do	11	21	\$6	126 "	✓
				12	13	\$4	91 "	✓
				16	14	\$12	204 "	✓
							46 50	✓
			at 84% advance				627 06	✓ 1343 56
Nov	2	7	Emb & Great Shaws	9	17	\$8	186 "	✓
			rep 5% payment				680	
			due.					✓ 129 20
								2282 76

Charges

1851								
Nov	1	To Marine Insurance on \$1025 @ 2 1/2%	\$1025	✓	49 54			
"	5	" Cash paid duty on \$1289 @ 30%	\$1289	✓	386 40			
"	"	" " freight as per B/L		✓	29 34			
"	"	" Custom house entry & expenses		✓	2 25			
"	"	" Cartage Labor receiving & delivering		✓	1 75			
"	"	" Advertising \$2.50 - Storage \$1.50			3 50			
"	"	" Insurance from fire on \$2500 @ 30%	\$2500	✓	7 50			
"	"	" Brokerage on \$2282.76 @ 1%	\$2282.76	✓	22 83			
"	"	" Interest on Cash Charges		✓	29 35			
"	"	" Commission on \$2283 at 2 1/2%	\$2283	✓	57 08			
"	"	" Guaranteed on \$2283 at 2 1/2%	\$2283	✓	57 08	✓	146 78	
due. 29 <sup>th</sup> September 1852						✓	1635 98	

Apr 3 Orig

and J. J. W.

C. B. M. Co.  
 New York, 31<sup>st</sup> March 1852.

Sales No 2

Account Sales of 6 Cases of Shawls & Silks received of Samuel Russell & Co. Merchants Master from Canton and sold by order and for account of J. M. H. Nichols Esquire

1852 6 Cases Shawls & Silks Payments 6 months

1852	No	Cases		Inch	Paces	Price		
June 1	4	1	White Congees	29	25	\$4 <sup>50</sup>	✓	184 <sup>50</sup> ✓
			Let 1% of agreement					184 ✓ 185 63
Mar 18	1	1	Emb <sup>d</sup> White Shawls	63	25	\$11 <sup>64</sup>		291 " ✓
	2	1	" do	63	20	\$15 <sup>00</sup>		306 20 ✓ 594 <sup>20</sup>
" 20	3	1	Black Seasonets	29	25	\$6		150 " ✓
" 24	1	1	Emb <sup>d</sup> White Shawls	63	25	\$11		245 " ✓
" 30	5	1	" do	64	16	\$22 <sup>50</sup>		360 " ✓ ✓ 785 "
			6 Cases					✓ 1564 <sup>83</sup>

### Charges

1851

Oct 24	To Cash paid duty on Seasonets	\$235	25%	✓	58 50
"	" " duty " Shawls	\$815	30%	✓	244 50
"	" " freight as per B/L			✓	20 12
"	Custom house entry & expenses			✓	1 25
"	Portage & Labor receiving & delivering			✓	1 75
"	Advertising \$1 <sup>50</sup> Storage \$15			✓	2 50
"	Insurance from fire \$1800		30+ hours	✓	5 40
"	Provision on \$1564		at 1%	✓	15 64
"	Interest on Cash Charges			✓	12 15
"	Commission on \$1568		at 2 1/2%	✓	39 20
"	Guarantee on \$1568		" 2 1/2%	✓	39 20 ✓ 440 24

am<sup>t</sup> due 15 Sept 1852.

\$ 1124<sup>59</sup>

\$1068 124

Wm. C.

New York 31<sup>st</sup> March 1852

an

Dub

Sales 1852

Accounts Sales of 1 Case, Union &c received of "Lanfang" Brachman,  
Master from Shanghai and sold by order of Messrs. W. & L. G. & Co.  
Shanghai, for account of whom it may concern.

W & L G & Co 1 Case Summited Payment 1 month

Mar 23 By 1 Case valued at

420 1/2

### Charges

Jan 1	To Marine Insurance on \$400 at 2 1/2 % to policy	✓	10 25	
29	" Cash, hands duty on \$246 at 30 %	✓	73 80	
"	" " " freight as per P/L		2 "	
"	" Custom house wharf & expenses	✓	1 25	
"	" Cartage & Labor to & from examining warehouse receiving & delivering	✓	0 75	
"	" Advertising & Storage \$0.10	✓	1 00	
"	" Insurance from fire on \$500. Terms 30 %	✓	1 50	
"	" Interest on Cash Charges	✓	1 60	
"	" Commission on \$420 at 2 1/2 %	✓	10 50	
"	" Guarantee on \$420 " 2 1/2 %	✓	10 50	113 14

due 26 April 1852

307 58

E. &amp; L. G.

New York 31<sup>st</sup> March 1852.

\$1057 11 1/2

Apr 7 1852  
W & L G & Co

Ed. J. W.

Tabl<sup>e</sup> N<sup>o</sup> 1

Account Sales of 193 Packed Tea Received of Josiah Quince  
Esq<sup>r</sup> Merchant from Shanghai sold by order of Mess<sup>rs</sup> Wolcott  
Baker & Co for account of whom it may concern.

1852		193 Packed Tea		Payment 6 months			
1852	No <sup>o</sup> of	Cases		Gross	Tare	Netts	Price
Mar	5	3 11	Imperial	880	154	726	314 <sup>+</sup> 246 84 ✓
	4	41	Young (Hyson)	3229	574	2655	30 796 50 ✓
	5	9	Imperial	673	126	547	34 185 98 ✓
	6	32	Sunpowder	2722	448	2274	" 773 16 ✓
							2,002 48 ✓
			Loss allowed for damage				773
"	20	1	411 Finest Young (Hyson)			2463	31 763 53 ✓
	2	54	" Sunpowder			3347	38 1271 86 ✓
			damaged				2,035 39
"	"	6 2	Sunpowder	164	28	136	26 35 36
			Exp Auction Expenses				81 ✓ 34 55
			95 98				
			193				
							4064 69

Expenses

Feb <sup>y</sup> 23	To Cash paid freight as per Bill	✓	224 "
"	Custom house entry & expenses	✓	175 ✓
"	Cartage from ship to store & auction	✓	4 35 ✓
"	Labour receiving & delivering	✓	4 70 ✓
"	Storage on 193 Packed Tea	✓ ✓	3 86 ✓
"	Advertising & 2 <sup>nd</sup> Brokerage & 2 <sup>nd</sup> Weight & 4 <sup>th</sup> 15	✓	9 15 ✓
"	Brokerage on \$4030 at 1%	✓	40 30 ✓
"	Fire Insurance 2 mos on \$5000 @ 25%	✓	12 50 ✓
"	Interest on Cash Charges	✓	12 29 ✓
"	Commission on \$4065 at 2 1/2%	✓	101 62 ✓
"	Guarantee on \$4065 " 2 1/2%	✓	101 62 ✓
			516 14
	average due 12/15 September 1852		\$ 3548 53

UP 3 Orig.

Edw J. M.

W. C. C. 1055/11

New York 31<sup>st</sup> March 1852

Sales No 4

Account Sales of 228 Packages Tea received of John Harris & Hussy Master from Shanghai and sold for account of John Harris & Hussy

B.W.B.

228 Packages Tea

Payment 6 months

Feb'y	23	2	25	Moy Young Hyson	2097	400	1697	48	814 56 ✓
"		3	63	do	5319	1008	4311	35	1508 85 ✓
"	24	10	10	do	794	150	644	60	386 40 ✓
"	28	7	13	do	986	208	778	40	311 20 ✓
"	"	1	8	Imperial	602	128	474	50	237 " ✓
"	"	5	3	Gunkowden	278	48	230	50	115 " ✓
"	"	6	2	Imperial	1445	32	113	50	56 50 ✓
Mar	10	4	25	Young Hyson	2212	525	1687	24	404 88 ✓
		9	13		884	208	676	24	162 24 ✓
									564 12 ✓
				Less 4%					22 68 ✓
"	12	8	13	Sub Young Hyson	1018	221	797	32	255 04 ✓
				Less 3 1/4%					8 93 ✓
"	20	10	28	Young Hyson	2210	419	1791	55	985 05 ✓
		10	25	Imperial do	1981	375	1606	55	883 30 ✓
				228					
									✓ 6088 41

Charges

Mar 1	To Cash paid freight as p P/L.	✓	257 62	
	Custom house entry & expenses	✓	2 " ✓	
	Cartage from ship to store	✓	6 50	
	Labour received & delivered	✓	1 84	
	Storage on 228 Packages	✓	4 56	
	advertising \$2. Cooking 3. Weighing 9. 69	✓	15 33	
	Fire Insurance on \$6100 @ 14%	✓	8 54	
	Interest on Charges	✓	10 19	
	Commission on \$6088 at 2 1/2%	✓	152 20	
	Guarantee on \$6088 " 2 1/2%	✓	152 20 ✓	615 98

average due 14/17 August 1852.

✓ 547 243

E &amp; A. E. \$100

New York 31 March 1852.

Edw J. M.

Tab. No 1

Account Sales of 142 Packages Sea received of John Baring  
 Master from Shanghai and sold for account of  
 Sea Import Account.

W.B.W.

4/21

142 Packages Sea

Payment 6 months

1852	cks	<sup>1/2</sup> cks		Gross	Tare	Nett	Price		
Feb	24	4	30	Exp. J. Green & Hyson	2242	449	1793	36	645 48 ✓
		4	54	Hyson Skin	4690	1024	3666	24	879 84 ✓
	14		50	Mo Gune G. Hyson	3477	749	2728	34	927 52 ✓
	15		40	Curious Inn. Hyson	2740	639	2101	32 <sup>1/2</sup>	688 10 ✓
	16		50	Hyson Skin	4572	948	3624	25	906 .. ✓
	17		200	No New Colon	10551	3014	7537	30	2261 10 ✓
	18		100	Mo Gune G. Hyson	7027	1400	5627	31 <sup>1/2</sup>	1772 50 ✓
	19		20	Ink. Swan Kay	1177	279	898	33	296 34 ✓
	20		20	Hyson Skin	1944	378	1566	27	422 82 ✓
	21		10	No New Colon	529	130	399	31	117 49 ✓
			65	ditto	3410	1039	2371	30 <sup>1/2</sup>	723 15 ✓
				Auction Expenses					9640 34 ✓
									143 39 ✓ 9496 95
	7	3		Hy Skin damaged	265	54	211	13	27 43 ✓
	10	33		Auction Expenses					56 ✓ 26 87
									✓ 9523 82

## Charges

Jan 1	To Marine Insurance on \$8610 @ 2 1/4 % & policy \$1 <sup>25</sup>	194 98 ✓
Mar 1	" Cash paid freight on \$ B.L.	✓ 637 70
	" Cartage & Labor receiving & delivering	✓ 33 98 ✓
	" Custom house entry & expenses	✓ 27 5 ✓
	" Co-freight on 142 Packages \$11 <sup>25</sup> Storage \$15	26 23 ✓
	" Fire Insurance on \$10,000 @ 14 %	✓ 14 .. ✓
	" Interest on Cash Charges.	✓ 31 32 ✓
	" Commission on \$9524 @ 2 1/2 %	✓ 238 10 ✓
	" Guarantee on \$9524 " 2 1/2 %	✓ 238 10 ✓ 1417 16

Nett proceeds due 30 August 1852.

\$ 8106 66

W.B.W. 6/10/52

New York 31<sup>st</sup> March 1852.

A. L. B. M.

Sale, No 2

Account Sales of 54 Packages Tea received of John Martin  
(Hudson Master) from Shanghai and sold on joint account of  
with the shippers.

W/EW 20/23 54 Packages Tea Payment 6 months

1852	No		bfcb		Gross	Tare	Nett	Price	
Feb	24	20	21	Moyune Hyson Skin	2045	378	1667	2 <sup>4</sup> / <sub>2</sub>	450 09 ✓
		21	25	Emp Junct Kow Polong	1323	345	948	30 <sup>2</sup> / <sub>2</sub>	289 14 ✓
									739 23 ✓
				Auction Expenses				1087	728 36
Mar	4	22	4	Moyune Sunpowder	327	59	268	4 <sup>1</sup> / <sub>2</sub>	125 96
		23	4	" Imperial	282	55	227	"	106 69
				54					232 65
									961 01

## Charges

Jan	1	To Marine Insurance on \$845 @ 2 1/4 % & policy \$1 <sup>25</sup> / <sub>2</sub>	✓	20 94 ✓
Mar	1	" Cash paid freight ad of Pld.	✓	10 20
		" Custom house entry & expenses	✓	1 25 ✓
		" Cartage from ship to store & auction	✓	1 24 ✓
		" Labor received & delivery \$31 <sup>18</sup> / <sub>2</sub> Storage \$1 <sup>10</sup> / <sub>2</sub>	✓	2 28 ✓
		" Advertising on \$2. Coopers \$1 & Weighing \$2 <sup>30</sup> / <sub>2</sub>	✓	5 30
		" Brokerage on \$233 at 1%	✓	2 33 ✓
		" Fire Insurance on \$1000 at 14%	✓	1 40 ✓
		" Interest on Cash Charges	✓	3 31
		" Commission on \$961 at 2 1/2 %	✓	24 03
		" Guarantee " \$961 " 2 1/2 %	✓	24 03
				146 31

amount due 6<sup>th</sup> Sept 1852

\$ 814 70

E. & R. E.

New York 31<sup>st</sup> March 1852.

Apr 7 Orig  
May Dup  
Ord. Jhr

\$107

Tabl N<sup>o</sup> 3

Account Sales of 130 Packages Tea received of John Baring  
Husson, Master from Shanghai and sold on joint account of  
with the shippers

W B W  
546

Payment 6 months

130 Packages Tea

1852	N <sup>o</sup> 4th		Gross	Tare	Nett	Price	
July 27	5 30	Fine Young Hyson	2133	449	1684	33	558 72 ✓
	6 100	Hyson Swartney	6231	1499	4732	31	1466 92 ✓
		130					2022 64 ✓
		Auction Expenses					29 30
							1993 34

## Charges

Jan 1	To Marine Insurance on \$2065 @ 2 1/4 % of policy	✓	49 71	✓
Mar 1	" Cash paid freight as per B/L		133 35	✓
	" Custom house entry and expenses	✓	1 50	✓
	" Cartage from ship to Store & Auction	✓	2 91	✓
	" Labor receiving & delivering	✓	2 45	✓
	" Brokerage on 130 Packages @ 2 1/2 % Storage @ 3	✓	5 28	✓
	" Fire Insurance on \$2000 @ 1 1/4 %	✓	2 80	✓
	" Interest on Cash Charges	✓	6 90	✓
	" Commission on \$1993 at 2 1/2 %	✓	49 83	✓
	" Swarantee " \$1993 " 2 1/2 %	✓	49 83	✓
			302 86	
	Nett proceeds due 2/100 August		\$ 1190 48	

R. &amp; L. C.

New York 31<sup>st</sup> March 1852.

\$108.

Up 2 Aug  
Wag 2 up

21 Loh

Sales No 4 Invoice No 345  
Account Sales of 445 Packages Tea received of John Plummer  
Hudson Master from Shanghai and sold in order of Messrs J  
Moloch Baker & Co for account of whom it may concern

B.J.  
9.12/28 445 Pack<sup>s</sup> Tea Payment 6 months.

1853	No	chs	pkts		Gross	Draw	Netts	Paid	
Feb	27	9	60	Young Hyson	3835	780	3055	31 <sup>4</sup>	941 05 ✓
	12		45	Hyson Skir	3523	810	2713	24	651 12 ✓
	13	27		do	2267	459	1808	25 <sup>2</sup>	461 04 ✓
	14		24	do	1369	288	1081	24	259 44 ✓
	17		14	Young Hyson	955	210	745	34 <sup>2</sup>	257 02 ✓
	18	15		Hyson Skir	921	210	711	26	184 86 ✓
	19		17	Young Hyson	1203	255	948	35	331 80 ✓
	20		13	Hyson	839	195	644	38	244 72 ✓
	21	17		do Skir	1403	272	1131	17 <sup>2</sup>	197 92 ✓
	22		36	Swankay	2211	468	1743	27	470 61 ✓
	23		29	Young Hyson	1849	377	1472	30 <sup>2</sup>	448 96 ✓
	24		14	do	850	182	668	32	213 76 ✓
	25		16	do	1094	208	886	35	310 10 ✓
	26		25	Hyson	1163	325	1138	31	332 78 ✓
	28		103	Young Hyson	7157	1339	5818	31 <sup>2</sup>	1832 66 ✓
									7163 84 ✓
				Custom Expenses					101 59 ✓
									✓ 106225
Mar	5	27	9	Hyson	589	117	472	30	✓ 141 60
"	12	16	6	Hyson Skir	443	114	329	23 <sup>2</sup>	✓ 1731
	15	5		do	287	70	217	29	✓ 62 93 ✓
									✓ 140 24
									70 405
									445
									allowance 1% on \$38,50 of payment
									✓ 34409 ✓
									38 50 ✓
									✓ 30539 ✓
									Charges

1851  
Decr 19 to Insurance effected in China  
on \$7000 at 2 1/4% policy 31<sup>25</sup> 158 75  
1852  
Mar 1 " Cash paid freight at \$ 480 ✓  
480

By Amount Brought over

780539

Charges

1852

Mar 1	To Amount Brought over	480	✓
	" Custom house entry & expenses	✓ 250	✓
	" Cartage from ship to store & auction	11	55
	" Labor received & delivered ✓	13	05
	" Advertising 2 <sup>d</sup> Bookhouse 3 <sup>d</sup> High 20 <sup>th</sup> 19	✓ 29	51
	" Storage on 445 Packages	✓ 13	25
	" Insurance from fire on \$8000 at 14%	✓ 11	20 ✓
	" Warehouse on \$282. at 1%	✓ 282	✓
	" Interest on Cash Charges	✓ 19	74
	" Commission on \$13911 @ 2 1/2%	✓ 183	60
	" Guarantee on \$12141 @ 2 1/2%	✓ 183	60 ✓
			95082

amount due 2<sup>nd</sup> September 1852  
 Less Insurance

\$ 6354 54  
 158 75

619582

Exd. C  
 New York 21<sup>st</sup> March 1852.

progr.

114  
 May  
 Ed

[illegible]

The Amount Brought over -  
 less allowance 1% on \$54,34 payment -

11 949 60  
 54 34

\$ 11,925 26 1

Charges

1857

Dec 19	To Insurance effected in China on	" "
	\$11,500 at 2 1/2% policy	260 "
Mar 1	" Cash hand freight ad of P/L	✓ 120 "
	" Custom house entry & expenses	✓ 250 ✓
	" Cartage from ship to store & anchor	✓ 17 34
	" Labor receiving & delivering	✓ 20 00
	" Advertising \$2 <sup>50</sup> Brokerage \$10 <sup>00</sup> Weighing \$3 <sup>85</sup>	✓ 16 96
	" Brokerage on \$1894 at 1%	✓ 18 94 ✓
	" Insurance from fire on \$12,000 at 1 1/4%	✓ 16 80 ✓
	" Interest on Cash Charges	✓ 29 45 ✓
	" Commission on \$11,980 at 2 1/2%	✓ 299 50 ✓
	" Guaranteed on \$11,980 " 2 1/2%	✓ 299 50 ✓ 1441 49

amount due 4<sup>th</sup> September 1852  
 Less Marine Insurance

\$ 10483 1/4  
 260 "

C. & C.  
 New York 11<sup>th</sup> March 1852.

15223 1/4

\$109

the 7 Dec  
 1852  
 C. & C.

Sale No 6, Invoice No 347  
 Account sales of 853 Packages Tea received of John Barind  
 Auctioneer Master from Shanghai and sold by order of Messrs. J.  
 Wolcott & Partners for account of whom it may concern

BJ  
 5th 1852 853 Packages Tea Payment 6 months

1852	No	chs	ffts		Gross	Draw	Netts	Price	
Feb 1	27	51	29	Young Hyson	2055	406	1649	34 <sup>2</sup>	568 90 ✓
	34	76		do	2230	504	1726	32 <sup>2</sup>	560 95 ✓
	38	160		Hyson Swankey	9483	2080	7403	30	2,220 90 ✓
	56	26		Hyson Skin	2143	468	1675	30	502 50 ✓
	59	15		Young Hyson	1272	225	1047	43	450 21 ✓
	61	47		do	2919	564	2355	30 <sup>2</sup>	718 27 ✓
	62	186		do	12894	2418	10476	32	3352 32 ✓
	63	141		do	10528	1692	8836	33	2915 88 ✓
									11289 93 ✓
				Auction Expenses					164 75 ✓
									11,125 18 ✓
"	35	140		Hyson Swankey	8298	1820	6478	30 <sup>+</sup>	1943 40 ✓
Mar	4	60	4	Imperial	323	60	262	34	89 08 ✓
"	12	57	6	Hyson Swankey	401	90	311	30	93 30 ✓
	38	8		Young Hyson	614	120	494	30	148 20 ✓
	52	20		do	1562	280	1282	40	512 80 ✓
	53	24		Hyson Skin	2061	480	1581	25 <sup>+</sup>	395 25 ✓
	56	1		do	81	19	62	25	15 50 ✓
									13 19 53 ✓
				damaged					
	53	1		Hyson Skin	84	19	65	10 <sup>+</sup>	6 50 ✓
	62	9		Young Hyson	559	104	455	29	131 95 ✓
									138 45 ✓
									2 75 ✓
				in Auction Expenses					135 70 ✓
				853 Packages.					

Le allowance 1% on \$3340 & agreement

14458 41

33 40

14425 01

(Signed)

Aug 1 To Marine Insurance on \$13,750 @ 2 1/4 % to policy 310 62 ✓

\$310 62 ✓ 14425 01

To Amount Brought over

14 125 01

Charged

	To Amount Brought over	310 62 ✓
Mar 1	" Cash paid freight as per Bill	✓ 192 "
	" Custom house entry & expenses	✓ 2 50 ✓
	" Cartage from ship to store & auction	✓ 18 87 ✓
	" Same received & delivered	✓ 25 18 ✓
	" Advertising \$500 Brokerage \$13.25 Wharfing \$9.00	✓ 24 31 ✓
	" Storage on 802 Packages	✓ 16 87 ✓
	" Insurance from here on \$15,000 @ 14¢	✓ 21 00 ✓
	" Brokerage on \$3198 at 1%	✓ 31 98 ✓
	" Interest on Cash charged	✓ 43 50 ✓
	" Commission on \$14458 at 2 1/2 %	✓ 361 45 ✓
	" Guarantee on \$14458 at 2 1/2 %	✓ 361 45 ✓ 2009 73 ✓

amount due 4<sup>th</sup> September 1852

\$12415 28

E. M. E.

New York 31<sup>st</sup> March 1852.

Φ1107111

Attest of Secy

of the Court

Edw. J. M.

NEW 200 Gold Mailing Payment 6 mos.

Charges

Forward,

S ✓ 6/25

Sales of Sarah Boyd continued

By Amount Brought over

✓ 3949 42

### Charges

To Amount Brought over		✓	63 25 ✓	
Jan 1	" Cash paid duty on \$2062 at 25%	✓	515 50 ✓	
"	" " freight on 500 Bolls as per B/L	✓	1020 90	
"	" " Cartage from Ship to Store & Auction	✓	18 75	
"	" " Labor received & delivering	✓	14 96	
"	" " Advertising & Storage \$31.43	✓	33 43	
"	" " Indemnity from Fire on \$5,000 @ 25%	✓	12 50 ✓	
"	" " Brokerage on \$3198 at 1%	✓	31 98 ✓	
"	" " Interest on Cash Charges	✓	69 86	
"	" " Commission on \$3960 at 2 1/2%	✓	98 75	
"	" " Guarantee " \$3198 " 2 1/2%	✓	70 95	1959 83
By 7 <sup>th</sup> due 4 August 1852				1989 59

E. C. E.

New York 31<sup>st</sup> March 1852.

\$100-114

Apr 7 (Orig)  
Apr 11 (Copy)  
Apr 11 (Copy)

Edw. M. H.

Account Sales of 2 Cases Black Satins received & consigned Thomas Lakin, Master from Shanghai and sold by order and for account of Messrs Watson & Co.

Invoice No 371, Sales No 8

1852 2 Cases Black Satins Payment 1 month

Wm 9

April 14	<u>2 Cases</u> Received Satins valued	✓	1150 "
May 4	Returned duty on 2% of damage	✓	16 50
		✓	<u>1226 50</u>

Charges

Feb 1	To Marine Insurance on \$1005 @ 2 1/4 %	✓	23 86
Mar 16	" Cash paid duty on \$111 @ 25 %	✓	152 75
"	" Freight as per Bill	✓	6 25
"	paid for redressing Satins Payment	✓	62 50
"	Custom house entry expenses	✓	1 75
"	Cartage to & from examining warehouse	✓	" 84
"	land surveyors fees	✓	4 50
"	Labor received & delivered	✓	" 38
"	Advertising \$2 <sup>00</sup> Storage \$1 <sup>50</sup>	✓	4 "
"	Insurance from Fire \$1500 @ 15 %	✓	225
"	Interest on Cash Charges	✓	3 19
"	Commission on \$1226 @ 2 1/2 %	✓	30 65
"	Guarantee " \$1226 @ 2 1/2 %	✓	30 65
			326 57

average due 16/19 May 1852.

\$ 899 93

E. & C. B.  
New York 16 May 1852.

\$134

Aug 8, 1852

Wm 9

Wm 9

Amice N<sup>o</sup> 32 Tales N<sup>o</sup> 2

Account of Sales of 1 Case of Dress Belts received of Lantao  
Lindburn Maacke from Manchac sold by order of Major Motcomb  
Feb 26 for account of whom it may concern

W.W.  
A.

1 Case Nancy & Wm Payment 1 month

25	1 Case conts 40 boxes meat 1200 yds	4 1/2	540	✓
24	~ 25 5% by contract		28 00	✓
			<hr/>	✓ 541 50

Charles

July 1	To Maine Insurance on \$900 @ 2 1/4 % of policy \$1 <sup>25</sup>	21 50 ✓	
" 29	" " Paid duty on \$545 @ 25 %	136 25 ✓	
" "	" " Freight as per P.L.	2 "	
" "	" Custom house entry expenses	1 " X	
" "	" Barrels & labor received & delivered	" 96 X	
" "	" Advertising \$1 <sup>00</sup> Storage 50¢	1 50 X	
" "	" Insurance from Fire on \$600 @ 30¢	1 80 X	
" "	" Brokerage on \$540 at 1%	5 40 X	
" "	" Interest on Cash charges	3 96 X	
" "	" Commission on \$540 at 2 1/2 %	14 25 X	
" "	" Guarantee on \$540 " 2 1/2 %	14 25 X	203 17
			<hr/>
Nett funds due May 1852			338 33

EvA. C.

New York May 1852.

035-

May 8. Big

93

Geo. J. A. N.

Account Sales of 48 Boxes Adamantine Candles Received  
 of Schooner Globe from Salem and sold by order and for account  
 of Nathan Cook Esquire

1852	48 Boxes Candles	Payment 1 month		
1851				
Sept 15	8 Boxes cost 200 lbs	254	80 "	
	Less dock & agreement 6%		4 "	47 "
1852				
May 6	<u>48</u> " cost 1420 lbs	1324		272 20
	<u>48</u>			
				279 20

### Charges

1851				
Sept 15	To Cash paid, Barge from vessel to Store	✓	" 73	
	" Labor occasioned by delivery	✓	" 63	
	" Advertising at 51 <sup>00</sup> Cooper's at 50 <sup>00</sup>		138	
	" 10 months Storage on 48 Boxes	✓	650	
	" Insurance from fire m. \$500, 1 year @ 15%	✓	375	
	" Brokerage on \$232 <sup>20</sup> at 1%	✓	232	
	" Interest on Cash Charges	✓	105	
	" Commission on \$249 at 2 1/2%	✓	694	
	" Guarantee " \$249 at 2 1/2%	✓	694	3030
	amount due 9 May 1852			\$ 248 90

E. V. C. C.  
 New York May 1852.

May 10 (Sig.)

\$135

Exp. S. L. H.

*Page No 2*

Account Sales of 4 Cases Gum Benjamin received of Hazelle  
(Dollard Master) from Hong Kong and sold by order and for  
Account of, Andrew Co. p p

65 4 Cases Gum Benjamin Payment to ms.

1852

Nov. 27 4 Cases wt 529 lbs nett 284 ✓ 148 12

Charged

Mar 27	To paid duty on \$131 @ 50%	✓	65 50	
	" Freight as per B/L	x	5 28	
	" Insurance on above as by copy hereof	✓	1 00	
	" Cartage from ship to N.Y. Warehouse & Store	x	0 75	
	" Warehouse received & delivered		0 50	
	" Additional <sup>50</sup> Storage " & Weighing & Taring <sup>78</sup>		3 24	
	" Insurance from Feb on \$200 @ 15%	✓	0 30	
	" Brokerage on \$148.12 at 1%	✓	1 48	
	" Interest on Cash advanced	✓	2 06	
	" Commission on \$148 at 2 1/2%	✓	3 70	
	" Guarantee " \$148 " 2 1/2%	✓	3 70	61 78

Net proceeds due to Dec 1852

✓ 86 34

*Wm. B.*  
New York 10<sup>th</sup> May 1852.

Q 136

*Wm. B. Hazelle*  
*Exd. Adm.*

June 15

Account Sales of 154 Packages Tea, received, "Massachusetts"  
Thomas & Son, Merchants, Shanghai and sold by order and,  
for account W. B. F. Webb Esquire Boston

B.W. 154 Pkts Tea Payments 6 months  
M.

1852	No.		Gross	Tare	Nett	Per.	
March 25	1 31	Hyson Skin	2694	618	2079	Nett 23	478 1/4
" 26	12 34	do	3043	680	2346	" "	543 49 ✓
" "	" 18	do	1618	360	1258	" "	289 34 ✓ 131100
April 6	6 13	Hyson	991	224	767	" 28	214 76 ✓
		Less 1%					215 ✓ 212 61
" 15	4 13	Young Hyson	1049	270	809	" 32	258 88 ✓
" "	5 14	do	1221	306	915	" 30	274 50 ✓
" "	7 6	Hyson Skin	553	114	439	" 23	100 94 ✓ 63435
" "	3 18	Imperial	921	221	700	" 35	245 ✓
		Less 4%					980 ✓ 23520
		damaged					
May 13	8	Hyson Skin	724	160	564	11	62 04 ✓
	97 60	Auction Expenses					129 ✓ 60 75
							✓ 245391

Charges			
Mar 31	To Cash paid freight from Shanghai	✓	192 85
"	Cartage from ship to store	✓	5 20
"	Portwards receiving & delivered	✓	4 71
"	Advertising & T. & S. Store 3 62 84	✓	4 34
"	Coopers & 2. 6 Weighing 6 7 85	✓	9 91
"	Fire Insurance on \$3000 1 mo at 15%	✓	4 50
"	Proterage on \$1945 @ 1%	✓	19 45
"	Interest on Cash Charges	✓	9 56
"	Commission on \$2454 at 2 1/2%	✓	61 35
"	Guarantee " 2219 " 2 1/2%	✓	55 47 367 34

amount due 1 Octo. 1852

\$ 2086 57

May 19 1852  
S. P. W.

W. B. F. Webb

New York 19<sup>th</sup> May 1852. 1440

Tabl No 1. Invoice No 365

Account of sales of 1990 Pack<sup>s</sup> Teas received of Waddell & Thomas Lattin. Wharfedale from Shanghai and sold by order and for account of J. B. M. account

W.W.

9/58

1990 Pack<sup>s</sup> Teas

Payments to nos.

1852	No	chd	off	Box		Gross	Sale	Nett	Price	
					chd					
April 14	21	19	"	"	Exp. fine Hyson Green	1634	359	1275	22 <sup>4</sup>	280 50 ✓
"	27	"	20	"	"	1417	279	1138	30	341 40 ✓
"	38	14	"	"	"	1150	264	886	21	186 06 ✓ ✓ 80/96 ✓
"	15	21	20	"	"	1746	380	1366	22	300 52 ✓
"	38	38	"	"	"	2874	665	2209	21	463 89 ✓ ✓ 104 41 ✓
"	12	10	26	"	"	2174	518	1656	20	331 20 ✓
"	13	18	"	"	Exp. fine do	1607	358	1249	24	299 76 ✓
"	14	"	54	"	Moruno Green Hyson	5222	1025	4197	36	1510 92 ✓
"	15	"	111	"	"	8230	1664	6566	30	1969 80 ✓
"	16	"	"	64	Cur. Moy. Gunpowder	"	"	1005	30	502 50 ✓
"	18	"	40	"	Exp. fine M. G. Hyson	3310	649	2661	36	947 16 ✓
"	22	"	"	105	"	"	"	1890	35	661 50 ✓
"	23	"	29	"	"	2090	406	1684	32	538 88 ✓
"	25	"	34	"	"	2725	475	2250	33	742 50 ✓
"	26	"	83	"	"	6196	1244	4952	30	1485 60 ✓
"	30	"	127	"	Exp. fine Gunpowder	4808	1777	6031	26	1568 06 ✓
"	31	"	"	168	Exp. fine Gunpowder	"	"	2856	35	999 60 ✓
"	32	"	"	95	"	"	"	1615	"	565 25 ✓
"	34	"	"	117	"	"	"	1872	34	636 48 ✓
"	35	"	48	"	"	3246	671	2575	31	798 26 ✓
"	36	"	91	"	Cur. do	5883	1455	4428	30	1328 40 ✓ 1488587 ✓
"	20	27	"	29	"	2054	405	1649	30	494 70 ✓
"	28	"	24	"	"	1569	359	1210	"	363 " ✓ 857 70 ✓
"	21	9	"	47	"	3384	751	2633	"	789 90 ✓
"	"	11	"	16	"	1151	239	912	"	273 60 ✓
"	12	"	32	"	"	2288	479	1809	"	542 70 ✓
"	37	"	50	"	Exp. fine Gunpowder	4362	799	3563	32	1140 16 ✓
"	38	"	"	150	"	"	"	2325	36	837 " ✓
"	30	24	"	23	Moruno Imperial	1465	307	1158	"	416 88 ✓ 400024 ✓
May 14	"	"	54	"	"	"	"	592	47	✓ 278 24 ✓
"	17	"	"	1	"	"	"	11	50	✓ 530 ✓
135868 757						70193				2154992

## Sales &amp; Cases Shreded No 1 Continued

1852 Amounts Paid over

21 599 92

1852	No								
May	20	31	Moyune Hyson	1930	526	70193	14074	30	1421 20 ✓
	29	82	fine Hyson damaged.	1975	479	1496	32 <sup>2</sup>		486 20 ✓ 917 40 ✓
"	6	22	3 Gunpowder			574	28		15 12
"	"	32	19 do			323	28		90 44
"	"	33	12 do			186	28		52 08
"	"	34	15 Young Hyson			240	28		64 20 22484 ✓
"	18	9	1 do	75	16	59	26		15 34 ✓
"	"	12 1/4	11 do	856	171	685	41		280 85 ✓
"	"	15	2 do	150	30	120	31		37 20 ✓
"	"	18	4 do	334	68	266	44		117 04 ✓
"	"	19	8 Hyson	499	136	363	33		119 79 ✓
"	"	24 1/8	3 do Old	255	57	198	7		13 86 ✓
"	"	24	8 do	559	112	447	28		125 76 ✓
"	"	24 1/2	9 Young Hyson	684	131	553	35		193 35 ✓
"	"	24	1 Imperial	67	14	83	29		15 37 ✓
"	"	29	3 Hyson	185	45	140	33		46 20 ✓
"	"	30	6 Swankay	368	84	284	18		51 12 ✓
"	"	35	3 Young Hyson	203	42	161	26 <sup>2</sup>		42 67 ✓
"	"	36	6 do	390	95	295	29		85 33 ✓
								1143	70 ✓
Auction Expenses								20 02	✓ 1123 68
"	25	19	50 Exp fine Hyson	3154	849	2305	36		✓ 829 80 ✓
				138	1043	806	79	825	

1987

Less allowance on \$363

at 1%

3 63

do " \$1606

" 1 1/2%

24 10

27 73

\$ 24 65 79 1

Charges

1852  
 Feb 1 To Marine Insurance on \$24860 & 2 1/4 % policy \$1<sup>25</sup> 560 60  
 Mar 13 " paid Freight as per Bill of Lading ✓ 1575 "

Forward \$ 2135 60

*Table of Cash Received No. 1 Continued*

To Amount Brought over

2465791

*Charges*

	Amount Brought over		2135 60
Mar 13	To Custom house entry & expenses	✓	2 25
" "	" Barge from ship to shore	✓	33 20
" "	" Labor received and delivered	✓	23 62
" "	" Advertising $\$5.50$ Nov 2nd $\$31.58$	✓	34 18
" "	" Cooperage $\$20.54$ Wharfing $\$2.05$	✓	82 59
" "	" Brokerage on $\$23,856$ at 1%	✓	238 55
" "	" Interest on Cash Charges	✓	122 36
" "	" Commission on $\$24,685$ at 2 1/2%	✓	617 12
" "	" Guarantee on $\$24,658$ at 2 1/2%	✓	616 45
" "	" Insurance from fire on $\$25,000$ at 22¢	✓	55 "
Net proceeds due 4 <sup>th</sup> Nov 1852			<u><math>\\$3960 92</math></u>
			$\$20696 99$

E. C. E.

New York 31<sup>st</sup> May 1852.

Account Sales of 135 Tack<sup>d</sup> Tea "Wasschenides" from Lation  
Master from Shanghai and sold by order and for account  
of J. D. M. account.

13. Payment to Mond:

135 Tack<sup>d</sup> Tea

1852	No	cks	1/2		Gross	Sale	Nett.	Price	
April 12	60	21		Hysan Skiro	1499	348	1421	19 <sup>4</sup>	✓ 269.99
" 13	59	11		Exp fine Hysan	641	143	498	33 <sup>4</sup>	✓ 164.34
" 16	13	10		Hysan Skiro	898	200	698	23 <sup>4</sup>	✓ 160.54
" 21	58	49		Fine G. Hysan	3425	634	2788	70 <sup>4</sup>	836.40 ✓
				Less 1 1/2%					12.55 ✓ 823.85
" "	58	14		Maynard Lumber	1189	182	1007	45 <sup>4</sup>	453.15 ✓
" "	56	10		" Imperial	714	130	584	"	262.80 ✓
" "	54	16		" G. Hysan	1229	208	1021	38 <sup>4</sup>	384.98 ✓ 1103.93
May 18	59	1		dam <sup>d</sup> Hysan	58	13	45	25 <sup>2</sup>	11.48
" "	48	1		" do	64	14	50	20 <sup>4</sup>	10 "
" "	57	2		" do	145	26	119	31 <sup>2</sup>	27.49
									58.97
				31.04 Auction Expenses					1.05
				135 Charges					54.92
									2580.57

Feb	1	Marine Insurance on \$2450 @ 2 1/4%	✓	56.24 ✓
Mar	13	" Freight as p Bills of Lading	✓	148.75
"	"	" Custom house entry & expenses	✓	1.75
"	"	" Cartage from ship to store	✓	3.60
"	"	" Laborers received & deliveries	✓	2.18
"	"	" Advertising \$1.50 Cartage \$2.70 Weighing \$6.80	✓	11.00
"	"	" Insurance from fire on \$3000 at 2.2%	✓	6.60
"	"	" Brokerage on \$2522.1% \$25.32 Storage \$2.70	✓	27.92
"	"	" Interest on Cash Charges	✓	9.31 ✓
"	"	" Commission on \$2581 at 2 1/2%	✓	64.52
"	"	" Guaranteed on \$2581 " 2 1/2%	✓	64.52
				396.52

Nett proceeds due 25 Oct 1852

\$ 2184.05

C. & R. Co.

New York 15<sup>th</sup> May 1852.

Wm. L. M. There is the only

Apr 16-4 Invoice No 353

Account Sales of 445 Packages Sea stored & Cassiterides  
 Hos. Lacey master from Shanghai and sold by him and for joint  
 account with Messrs Edinburg and Curdwell

Payment 6 months

WW  
 1/21

445 Packages Sea

date	No	chs	half	Prof		Gross	Fare	Net	Price	
April 12	1	"	"	10	Fine Imperial	"	"	119	364	4284 ✓
"	2	"	5	"	Young Hyson	312	69	243	30	7290 ✓
"	3	"	19	"	Hyson Swankey	1247	266	981	26	25506 ✓
"	4	42	"	"	Fine Hyson Skin	3532	796	2736	23	62928 ✓
"	7	"	21	"	Moyune do	1359	735	1024	"	23552 ✓
"	8	"	21	"	" Imperial	1545	314	1231	44	54164 ✓
"	9	"	3	"	Finest Gunpowder	239	45	194	45	8730 ✓
"	10	"	22	"	Moyune Young Hyson	1524	304	1220	32	39040 ✓
"	11	"	11	"	" do	126	164	562	"	17984 ✓
"	13	"	"	20	" Gunpowder	"	"	320	34	10880 ✓
"	15	"	"	24	" Young Hyson	"	"	360	35	126 " ✓
"	16	"	29	"	" do	2103	396	1727	32	55264 ✓
"	18	"	29	"	Imperial Swankey	1401	404	1297	25	32425 ✓
"	20	"	48	"	Exf. Hyson Skin	2768	641	2097	23	48231 ✓ 402878 ✓
"	15-3	"	9	"	Hyson Swankey	588	125	463	26	✓ 12038
"	21	17	"	32	Sub. G Hyson	2139	416	1723	30	51690 ✓
"					Loss 1 1/2 %			146		50914 ✓
"	15-5	"	4	"	Cur. M. Gunpowder	325	63	262	45	11790 ✓
"	12	"	24	"	Moyune Hyson	1401	339	1042	34	35428 ✓
"	19	28	"	"	Sub. Hyson Skin	2556	476	2080	20	416 " ✓
"	21	"	15	"	Moyune Gunpowder	1304	224	1080	45	486 " ✓ 137418 ✓
May 4	14	"	10	"	Fine Imperial	662	149	513	34	17442 ✓
"	19	6	"	4	Imperial do	272	64	208	40	8320 ✓
"	8	"	1	"	damaged Imperial	46	15	61	27	1647 ✓
"	9	"	2	"	" Gunpowder	163	30	133	41	5453 ✓
"	10	"	2	"	" Hyson	189	30	109	28	3052 ✓
"	13	"	"	8	" Gunpowder	"	"	128	"	3584 ✓
"	18	"	1	"	" Swankey	60	14	46	17	782 ✓
"	20	"	1	"	" Hyson Skin	58	15	43	14	602 ✓
	30	313	62		Auction Expenses			15120		✓
					445 Packts			319		14801 ✓
					Forward					\$ 6,438 11 ✓

## Sales No 4 Continued

Amounts Brought over

6438 11

Charges

1852

Feb 7	To Marine Insurance on \$6500 @ 2 1/4 %	147 50	
Mar 13	freight as per Bill of Lading	448 "	
"	Custom house duty & expenses	175 "	
"	Cartage from ship to store & auction	9 60	
"	Labour received & delivering	8 63	
"	Advertising of 250 Cooperage & 234 Wiggins	26 16	
"	Storage on 445 Packages	8 19	
"	Brokerage on \$296. at 10 %	62 90	
"	Insurance from fire on \$4000 @ 15 %	10 50	
"	Interest on Cash Charges	27 06	
"	Commission on \$64438.11 at 2 1/2 %	160 95	
"	Guarantee on \$64438.11 " 2 1/2 %	160 95	1072 19

Net proceeds due 19<sup>th</sup> Oct 1852

5365 92

C. C. C.

New York 19<sup>th</sup> May 1857.

J. M. C.

By J. M. C.  
 J. M. C.  
 J. M. C.

1855 (1855) No 50

Account sales of 384 Pack of Tea received & "assisted" Thomas Laker Master from Shanghai and sold by order and on joint account with W. P. N. Gifford Esquire

W. P. N.  
Gifford  
Esquire

384 Pack of Tea

Payment 6 months

1852	No	Ch	dt		Gross	Sale	Netts	Price		
April	12	3	"	49	Morison & Hyslop	2619	734	2885	30	865 50 ✓
"	"	14	"	"	" do	419	104	315	33	103 95 ✓
"	"	21	"	"	Hyslop & Hyslop	2300	486	1814	22	399 08 ✓
"	"	6	"	81	" Hyslop	3316	1296	4020	34	1366 80 ✓
"	"	7	"	69	" Exp fine Hyslop & Hyslop	5664	1242	4422	22	912 84 ✓
"	"	8	"	25	Young & Hyslop	2029	214	1815	36	595 80 ✓
"	15	4	"	6	Morison & Hyslop	356	90	266	33	87 78 ✓
"	21	2	"	25	Exp fine Imperial	1480	374	1356	34	461 04 ✓
"	"	1	"	90	" do " Hyslop	5563	1259	4304	28	1205 12 ✓
damaged										
May	1	1	"	Imperial Hyslop	63	14	49	23	11 21 ✓	
"	3	1	"	Young do	56	15	61	212	16 78 ✓	
"	4	1	"	" do	59	15	44	25	11 " ✓	
"	6	2	"	" do	134	32	102	21	21 54 ✓	
6659 ✓										
384 Auction Expenses									149 ✓ 65 10	

Less allowed 1% on £2230

✓ 6123 01

✓ 2230

✓ 6100 71

Charges

Mar	13	To Freight as per Bill of Lading	✓	424 20
"	"	Custom house entry & expenses	✓	1 5
"	"	Cartage from ships to shore	✓	9 10
"	"	Labour receiving & delivering	✓	6 24
"	"	Advertising £2 00 Storage £24	✓	8 24
"	"	Cooperage £3 84 Weighing £15 86	✓	19 70
				469 23

# Sales No 5 Continued

1852	Amount Brought over	L	6100.41
	<u>Charged</u>		
Mar 13	To Amount Brought over		469.23 ✓
"	" Insurance from fire on \$0200 at 7 1/2%	✓	9.80 ✓
"	" Brokerage on \$6058 at 1%	✓	60.58 ✓
"	" Interest on Cash charged	✓	18.90
"	" Commission on \$6128 at 2 1/2%	✓	153.07
"	" Guaranteed on \$6100 " 2 1/2%	✓	152.50 ✓ 863.58
	Nett proceeds due 15 Oct 1852		\$ 5237.13

E. & W. E.  
New York 14<sup>th</sup> May 1852.

042

Amount Brought over		5237.13
Am't of Commission remit <sup>d</sup> by agent	153.07	
" Guarantee " "	152.50	305.57
Purchasers Names.		5542.70
Burger Hulbert & Co	\$942.40	due Oct 14
Mead & Co	1454.40	" " 15
Mead Belcher & Co	564.00	" Sept 30
Sackett Belcher & Co	410.00	" Oct - 1
Hamilton & Horriard	100.00	pay \$80 <sup>00</sup> " 18
Hoffman Bailey & Co	933.40	Sept 30
E. J. Morgan & Co	1670.00	Oct 28
	<u>\$6073</u>	

E. & W. E.

Account of 238 Packages (Sea) received of Cassinides  
Thomas Loring Master from Shanghai and sold by order and for  
account of

W & IV		238 Packages Sea		Payment 6 months			
1/8							
1852	no. chs 1/2 1 chs		Gross	Tare	Nett	Price	
Feb 12	1 " 30	Edeline Hyson Skin	2885	699	2186	23 1/2	502 78 ✓
" "	5 " 56	Mourne & Hyson	4253	839	3414	30	1024 20 ✓
" "	7 25	Edeline Hyson	2060	498	1562	25	190 50 ✓ 191 48 ✓
" 21	4 " 11	Edeline do	168	164	4	30	181 20 ✓
net 1 1/2 %						2 1/2	148 48 ✓
" 27	3 " 6	Mourne & Hyson	383	88	295	35	105 " 105 " ✓
May 6	2 " 11	Edeline Gunpowder	139	153	586	32	187 52 ✓
" "	5 " 14	Edeline Hyson	899	195	704	30	211 20 211 20 ✓
" 15	8 " 1	do damaged	75	14	61	21	12 81 ✓
Auction expenses						22	12 59 ✓
June 1	8 " 63	Young Hyson	4743	882	3861	28	1081 08 ✓
" "	6 " 1	do damaged	75	15	60	26	15 60 ✓
Auction Expenses						27	15 33 ✓
25 213		238 Packages				3708 68	

### Charges

Feb 7	1	Marine Insurance on \$3650 @ 2 1/2 %	88 75 ✓
Mar 13		paid Freight as per Bill of Lading	259 " ✓
		Custom house entry & expenses	175 " ✓
		Cartage from ship to store	5 58 " ✓
		Labr receiving & delivering	370 " ✓
		Advertising \$2.00 Storage \$4.76	6 76 " ✓
		Coopers \$4.76 Weighing \$11.90	16 66 " ✓
		Insurance from fire on \$4000 @ 30 %	12 " ✓
		Brokerage on \$3682 @ 1 %	36 82 " ✓
		Interest on Cash Charges	15 35 " ✓
		Commission on \$3409.44 @ 2 1/2 %	92 73 " ✓
		Guarantee on \$3709.44 @ 2 1/2 %	92 73 " ✓ 126 45 ✓

Nett proceeds due 4 Nov 1852

E. & C. E.

\$159

New York 1<sup>st</sup> June 1852

\$3082 23

*Rules No 12 Invoice No 312*  
*Account Sales of 279 Packages Tea received & Cases & Bales*  
*Thomas Laker, Master from Shanghai and sold for account of*  
*whom it may concern*

**FWB** 279 Pack Tea Payment 6 months

	n <sup>o</sup>	chs	1/2 chs		Gross	Tare	Nett	Price	
April 12	15	32		Moyune Y Hyson	2696	543	2153	30 <sup>4</sup>	✓ 645 90
	12	50		Poung Hyson	3383	699	2684	31	✓ 832 04
	13	37		Imperial	2832	534	2298	32	✓ 728 96
	14	143		Hyson Skin	12144	2859	9285	22 <sup>2</sup>	✓ 2096 55
June 1	11	15		Gunpowder damaged	1194	210	984	33	✓ 324 72
	14	2		Hyson Skin	170	40	130	20	26 " ✓
				Auction Expenses					" 45 ✓ 25 55
									145734
				279					✓ 4653 72

*Charges.*

Mar 13	To paid Freight as per Bill of Lading	✓	35 7 "
"	" " Custom house entry & expenses	✓	1 75
"	" " Cartage from ship to store	✓	8 40
"	" " Labor received & delivered	✓	5 58
"	" " Advertising at 1000 Nov 22 55-58	✓	4 08
"	" " Cooperage at 4.18 Weymouth 13 95	✓	18 13
"	" " Fire Insurance on \$5000 at 18 4.	✓	9 "
"	" " Interest on Cash Charges	✓	14 25
"	" " Commission on \$4654.4 at 2 1/2 %	✓	116 35
"	" " Guarantee on \$4654.4 " 2 1/2 %	✓	116 35
			15389 ✓

Nett proceeds due 1<sup>st</sup> Nov 1852

\$ 3999 83

Wm. B. B.

New York 1<sup>st</sup> June 1852.

159

2nd J. C. W.

1852 Invoice No 48

Account of sales of 250 Packages Tea & "Cassimides" Thomas  
Lattu Master from Shanghai and sold by order of Robert Bales  
Esq for account of James MacDonald Esquire

By

Payment Months

#614

250 Packages Tea

1852	No		Gross Sale	Netts Price
March 19	64	244 Congo	12811 71/2	9629 18 1/4 1735 02 ✓
		Less Auction Expenses		29 11 ✓ 1705 91
" 31	"	6 damaged Congo	316 7/8	238 14 ✓ 33 33
		250		
		allowance 1% by agreement		✓ 1739 23
				14 30
				✓ 1724 93

Charges

Mar 19	To Freight as per Bill of Lading	✓	2 7/8 "
" "	" Custom house entry for hands	✓	1 75 ✓
" "	" Cartage from ship to store & auction	✓	5 36 ✓
" "	" Labor received & delivering	✓	3 75 ✓
" "	" Cochrane & 3 <sup>rd</sup> Moorage \$ 3.75	✓	7 25 ✓
" "	" Insurance from fire on \$2000. @ 14%	✓	2 80 ✓
" "	" Interest on Cash charges	✓	10 22 ✓
" "	" Commission on \$1739 at 2 1/2%	✓	43 47 ✓
" "	" Guarantee " \$1739 " 2 1/2%	✓	43 47 ✓
			391 07

Netts proceeds due 25<sup>th</sup> Sept 1852

✓ 1333 86

E. A. C.

New York 15<sup>th</sup> May 1852.

\$142 75/54

Ed. L. L.

Rules No 10 Invoice No 345

Account Sales of 265 Packages Tea, received of Messrs. J. & C. Thomas & Co. from the same and sold by order and for account of James Macdonald Esquire

B.C.

65/67

265 Packages Tea

Payment 6 months

1852	No <sup>d</sup>	1/2		Those	Said	Nett Price	
		chs					
April	12	65	46	Hysor & Son	6083	1368	4715 20
"	"	66	61	Swankay	2952	854	3098 20 <sup>2</sup>
"	22	67	20	Young & Hyson	1451	260	1191 30
May	1	67	72	do	5212	936	4276 30
"	"	67	84	do	2466	442	2024 30
				damaged			
"	"	66	1	Swankay	64	14	50 13 <sup>2</sup>
"	"	67	1	Young & Hyson	72	13	59 27
			265				2268
				Auction Expenses			52
							22 16
							384 55
				Less 1% allowance			34 68
							3812 87

Charges

Mar	19	To Freight as per Bill of Lading	✓	322	"
"	"	Custom house entry & expenses	✓	175	"
"	"	Package for ship to store & auction	✓	520	"
"	"	Labot receiving & delivering	✓	397	"
"	"	Admission to 2 <sup>nd</sup> Store & 2 <sup>nd</sup> 3 <sup>rd</sup> 27	✓	597	"
"	"	Hooker & 2 <sup>nd</sup> 7 <sup>th</sup> 11 <sup>th</sup> 60	✓	1438	"
"	"	Porterage on £3825 at 1%	✓	3825	✓
"	"	Insurance from fire on £4000 @ 20%	✓	8	"
"	"	Interest on Cash Charges	✓	1378	"
"	"	Commission on £3813 at 2 1/2%	✓	9533	✓
"	"	Guarantee on £3813 " 2 1/2%	✓	9533	✓
					60396
					320891
					Nett proceeds due 25 <sup>th</sup> Oct-1852

W. B. C. W.

W. B. C. W.

New York 15<sup>th</sup> May 1852.

Libs No 11 Invoice No 244  
 Account Sales of 215 Packages Tea, received of "Bassett & Co."  
 Thomas Baker Master from Shanghai and sold by order of Messrs  
 McLeod, Baker & Co for account of James MacFarland

Paid 18/51 215 Packages Tea Payment 6 months

No	lbs	chs		Gross	Sold	Netts	Paid	
April 22	68	41	Hyson	2692	615	2077	30 <sup>+</sup>	623 10 ✓
"	70	79	Young Hyson	5860	1264	4596	30	1378 80 ✓ 2001 90 ✓
May 14	69	81	Hyson	2674	589	2085	30	625 50 ✓
"	71	63	Young Hyson	4739	882	3857	30	1157 10 ✓ 1782 60
"			damaged					
	68	1	Hyson	65	15	50	23	11 50 ✓
	71	1	Young Hyson	73	14	59	27	15 93 ✓
								27 43 ✓
			Auction Expenses					48 . 2695 ✓
			210 Packages					
								3811 45
								17 82
								\$ 3793 63
			allowance 1% on \$1782					
			Charges					

Mar 13	To Freight as per Bill of Lading	✓	245
"	" Custom house entry & expenses	✓	1 75
"	" Cartage from Ship to Store	✓	4 40
"	" Labor receiving & delivering	✓	4 32
"	" Advertising of D. 100	✓	7 40
"	" Brokerage \$ 4. 60	✓	15 40
"	" Weighing of 10. 80	✓	37 94
"	" Brokerage on \$3794 at 1%	✓	37 94
"	" Insurance from Fire on \$4000 at 22 1/2%	✓	8 80 ✓
"	" Interest on Cash Charges	✓	13 31 ✓
"	" Commission on \$3811.45 at 2 1/2%	✓	95 27 ✓
"	" Guarantee on \$3794.45 at 2 1/2%	✓	94 85 ✓ 528 44

Nett proceeds due 4<sup>th</sup> Nov 1852

3265 19

E. & C. E.

New York 31<sup>st</sup> May 1852

1435



Account Sales of 2 Cases Shaws received of Ireland Mail &  
also from Shan-shae-na Enslaved and sold by order and for  
account of the parties interested in R. B. M. Account

Terms 6 months

2 Cases. Harold

	No.	Paid					
1852							
1851							
Sept	19	13	15	Plain White Crabs Shards	\$8 <sup>7</sup> / <sub>16</sub>	181 25 ✓	
		1	30	Comb'd " do	\$7 <sup>7</sup> / <sub>16</sub>	232 50 ✓	
						363 75 ✓	
				less 6% & agreement		21 82 ✓ ✓	341 93
	1	105		Comb'd White Crabs Shards	\$7 <sup>5</sup> / <sub>8</sub>	800 63 ✓	
	10	10		Plain do	\$4 <sup>1</sup> / <sub>4</sub>	63 75 ✓	
	11	15		" do	\$5 <sup>9</sup> / <sub>4</sub>	86 25 ✓	
	12	9		" do	\$8	72 " ✓ ✓	1022 63
Oct	8	14	2	" do	\$11		✓ 22 "
1852							
May	13	14	1	Plain do	\$7	49 " ✓	
		15	5	" do	\$10 <sup>9</sup> / <sub>4</sub>	53 75 ✓	
						102 75 ✓	
				allowance for damage		7 04 ✓	95 71
Apr	20	15	2	Plain White do	\$15 <sup>1</sup> / <sub>16</sub>		✓ 31 50
			3	" do	\$10		30 "
			208	Shards			
							1543 74

1857		Charges		
May 13	To paid duty on \$822 at 30%	✓	246 60	✓
"	" Morewood & Co's expenses in England including	✓	50 47	
"	" Freight as per Bill of Lading	✓	" "	
"	" A Edwards & Co for Bales	✓	18 50	
"	" Cartage & Labor received & delivery	✓	1 50	
"	" Insurance from Fire on \$1800 @ 10%	✓	11 88	
"	" Storage & 1.30 Advertising & 62.50	✓	3 80	
"	" Brokerage on \$1544 at 1%	✓	15 44	✓
"	" Interest on Cash Charges	✓	16 24	✓
"	" Commission on \$1544 at 2 1/2%	✓	38 60	✓
"	" Guaranteed on \$1544 " 2 1/2%	✓	38 60	✓
			441 63	✓
Nett monies due 12 <sup>th</sup> April 1852			\$ 1102 14	✓
Edw. C. New York 14 May 1852				

Sales N<sup>o</sup> 1 Invoice N<sup>o</sup> 247

Account Sales of 6 Cases Porcelain Handkerchiefs received of  
"Antelope" to Canton and freight from Canton to Shanghai and  
sold by order and for account of the parties interested in A.B.N.

S.B.N.

4/5

6 Cases Porcelain (H.K.F.)

Ten months

1852

May 14	4 Cases contg 200 pieces	c/b	✓ 1200 "
June 1	2 " " 100 "	c/b 1/4	✓ 645 "
	1 Cases 300 "		
			✓ 1845 "

Charged

1851

Nov 1852	1 To Marine Insurance on \$1850 @ 2 1/2 % policy	✓ 4750 ✓
Jan 6	" paid duty on \$1230 at 25 %	✓ 30750 ✓
" "	" freight as of Bill of Lading	✓ 10 62
" "	" Custom house entry expenses (Pending)	✓ 1 75
" "	" do " withdrawing	" "
" "	" Cartage & Labor receiving & delivering	✓ 1 56
" "	" Advertising \$2.00 Storage \$2.00	4 80
" "	" Insurance from Fire \$2000 @ 60 %	✓ 1200
" "	" Brokerage on \$1845 at 1 %	✓ 18 45 ✓
" "	" Interest on Cash Charges	✓ 16 33
" "	" Commission on \$1876 at 2 1/2 %	✓ 46 88
" "	" Guarantee " \$1875 " 2 1/2 %	✓ 46 88 ✓ 574 57

Nett proceeds due 26<sup>th</sup> Nov 1852

\$ 1360 43

E.V.B. Co.

New York 31<sup>st</sup> May 1852.

Printed

Blue ink

ad. d. N.

Subd. 10 Invoice No. 2515

Account Sales of 10 Cases Tinaces, received of "Mills" Brewster  
Master from Shanghai and sold for joint accounts with W. & F. Bates  
& Co. Shanghai.

W.W.

Term 8 months

3/5.

10 Cases Tinaces

1852

May 21	4	Cases	cont 100	Pieces	26	cts	825	✓
" 25	4	"	"	100	"	28	925	✓
" 25	2	"	"	50	"	30	500	✓
allowance 1%							5	✓
10 Cases							2245	✓

Charges

1852

Jan 1	10	Marine Insurance on \$2225	2 1/4 %	51.82	✓
Feb 9	"	paid freight app. Bill of Lading		27	✓
Mar 19	"	duty on \$1489	3.25 %	48.23	✓
Apr 1	"	Custom house entry expenses Bonding		1.00	✓
"	do	do withdrawing		0.75	✓
"	"	Cartage & Labor received & delivered		1.88	✓
"	"	Ad Valorem & S. Storage & S. Fee		6.00	✓
"	"	Insurance from Fire \$2500 @ 66¢		16.50	✓
"	"	Brokerage on \$2245 @ 1%		22.45	✓
"	"	Interest on Cash Charges		25.81	✓
"	"	Commission on \$2245 @ 2 1/2 %		56.13	✓
"	"	Guarantee on \$2245 @ 2 1/2 %		56.13	✓
				372.20	

Net proceeds due 27<sup>th</sup> Jan'y 1853

✓ 1607.78

W. & F. Bates

New York 31<sup>st</sup> May 1852.

\$1446

Edw. S. W.

Invoice of Invoice No 2011  
Accounts Sales of 10 Cases (Pungas) received of "Hongqua"  
McKenzies & Macdonald from Shanghai and sold on joint account  
with Robert Baker & Co.

W & W 1/2  
26 2

Terms 8 months

10 Cases Pungas

1852

Feb 4	1	5 Cases White Tongues	30 lbs	125	pieces	at \$12	✓	1500	"	
	1	2	" do	"	50	" at \$12	✓	600	"	
	2	2	" Chun do	30	"	100	" at \$4.50	✓	450	"
May 25	"	1	" White do	30	"	25	" at \$10	✓	250	"
									allowance 1%	
							✓	250		24750
									10 Cases	
										✓ 279450

Charges

Jan 1	To Marine Insurance on \$1050	2 1/4 %	✓	1988	✓
"	" " Paid duty on \$1854	at 25 %	✓	46350	✓
"	" " Freight as per Bill of Lading		✓	3238	✓
"	" " Custom house duty & expenses	Ponding	✓	1	✓
"	" " do " " Unloading		✓	75	✓
"	" " Cartage & Labor receiving & delivering		✓	188	✓
"	" " Advertising & S. Storage & S.		✓	6	✓
"	" " Insurance from Fire \$2000	at 30 %	✓	9	✓
"	" " Brokerage on \$2798	at 1 %	✓	2798	✓
"	" " Interest on Cash Charges		✓	3213	✓
"	" " Commission on \$2798	at 2 1/2 %	✓	1995	✓
"	" " Swallow on \$2798	at 2 1/2 %	✓	1995	✓
					78440

Net proceeds due 15 Oct 1852

\$ 2013 10

C & C. Co.  
New York 31<sup>st</sup> May 1852.

146

James  
201  
J. C. Baker & Co.  
J. C. Baker & Co.

Account of 13 Cases of Sarsaparilla  
 sold by order of W. C. N. for accounts of the parties interested in W. C. N.

Same 8 months



CN 12

14/21

13 Cases Sarsaparilla

1852	No. Cases	Pieces	Hands	Price
April 9 16	1	Checked Sarsaparilla conts	22	1430 52 <sup>2</sup> 450 75 ✓
" 11 12	1	" do "	30	179 75 50 898 84 ✓
" 18 1	"	" do "	22	1430 52 <sup>2</sup> 450 75 ✓ 12400 37
" 13 19	1	" do "	22	1430 53 <sup>2</sup> 465 05 ✓
		allowance 5%		78 25 ✓ 426 80
" 24 15/1	3	Checked Sarsaparilla "	44	2838 52 <sup>2</sup> 1489 95 ✓
" 24 21	2	" do "	76	2340 44 <sup>2</sup> 1111 50 ✓
		allowance for damage		7 " ✓ 1104 50
" " "		Checked Sarsaparilla	4	260 45 <sup>2</sup> 117 " ✓
May 31 14 5	5	Black Lowanines	200	\$11 1/4 2350 " ✓
	13			✓ \$ 8188 62

Charges.

Mar 1	To Marine Insurance on \$9110 @ 2% policy \$1 <sup>25</sup>	✓	183 45 ✓
" 24	" Paid duty on \$3847 at 25%	✓	961 45 ✓
" "	" Freight on 13 Cases as per Bill of Lading	✓	39 "
" "	" Custom house entry & expenses	✓	175
" "	" Cartage & Labor receiving & delivering	✓	218
" "	" Advertising \$175 & Press \$175	✓	331
" "	" Insurance from Fire on \$8500 @ 22%	✓	1870
" "	" Brokerage on \$8189 @ 1%	✓	81 84
" "	" Interest on Cash Charges	✓	75 49
" "	" Commission on \$8189 at 2 1/2 %	✓	204 73
" "	" Guarantee on \$8189 " 2 1/2 %	✓	204 73
			1776 98

Nett proceeds due 19<sup>th</sup> Dec 1852

\$ 6411 64

C. R. C.

New York 31<sup>st</sup> May 1852

Q1474

See S. N.

Sales B<sup>d</sup> Invoice B<sup>d</sup> 101

Account Sales of 2 Cases Levantines received from Sea Merchant  
Holland Martin from Canton and sold by order of Wolcott & Bates  
to for account of the parties interested in W Account.  
CN

W  
CN 11 2 Cases Black Levantines

Terms 8 Months

1852

May 31 2 Cases each 25 lbs ea 28 each Levantines  
= 50 pieces @ \$11 1/4

58 1/2 30

### Charges

Jan 1	To Marine Insurance on \$400 @ 3 1/2 %	15 35	
" 26	" Paid duty on \$424 at 25 %	106 75	
" "	" Freight as per Bill of Lading	4 62	
" "	" Custom house entry and expenses	1 75	
" "	" Cartage & Labor receiving & delivering	0 90	
" "	" Advertising \$1 50 Storage \$0 60	2 10	
" "	" Insurance from Rio on \$100 @ 40 %	2 40	
" "	" Brokerage on \$588 at 1 %	5 88	
" "	" Interest on Cash Charges	9 80	
" "	" Commission on \$588 @ 2 1/2 %	14 70	
" "	" Guarantee on \$588 at 2 1/2 %	14 70	178 95

Nett proceeds due 3<sup>rd</sup> Feby 1852

\$ 408 55

E. & O. C.

New York 31<sup>st</sup> May 1852.

\$14 7 1/2

Jan 31 1852

Edw. Wolcott

Account Sales & Sundries received of Nautilus Paper Machine  
from Canton and sold by order and for account of the Shipper  
William Buckler Esqr Canton

Terms 6 months

5X

487 Packages Merchandise

1851

April 25	100	Rolls 4/4 White Matting	4000 yds	c20 <sup>+</sup>	800	"	✓
	6, 50	" 5/4	do	c25 <sup>+</sup>	500	"	✓
	7, 99	" 6/4	do	c31 <sup>+</sup>	122	60	✓
	8, 27	" 4/4 Red check	1080	c20 <sup>+</sup>	216	"	✓
	9, 12	" 5/4	do	c25 <sup>+</sup>	120	"	✓
	10 51	" 5/4	do	c33 <sup>+</sup>	673	20	✓
	<u>339</u>	Rolls			<u>3530</u>	80	✓

allowance for damage & payments

41 ✓ 349580 ✓

1 Roll 6/4 White Matting

c31 1240 ✓

340 Less 3 1/2 %

43 ✓ 1194 ✓

June 2	20	Cases Lacq. <sup>d</sup> Fans with 10,000 Fans	c1 1/2	150	"	✓
May 7	80	" do " 40,000	c7/8 <sup>+</sup>	250	"	✓ 400 " ✓
	<u>100</u>	" Fans				

May 17	30	Bales No 4 White Cottons w 1965 lb	c28 <sup>+</sup>	550	20	✓
		less allowance 5%		27	51	✓ 522 69 ✓
" 22	1	" No 2 do	65 <sup>2</sup>	c28 <sup>+</sup>	18	34 ✓
	1	" " 3 do	65 <sup>2</sup>	c28	18	34 ✓
				<u>36</u>	68	✓

Less allowance 5%

183 ✓ 3485 ✓

June 18	3	" 2/4 do	" 194 <sup>3</sup>	c28		✓ 5453
Oct 20	2	" " do	" 131	c25	32	75 ✓
	6	" " do	" 390	c25	97	50 ✓
Nov 18	2	" " do	" 131	c25	32	75 ✓
				<u>163</u>	00	✓

Less allowance 4%

652 ✓ 15648 ✓

April 30	1	" No 2 White Cottons	" 66 2/3	c30 <sup>+</sup>	20	" ✓
	1	" " 4 do	" 66 2/3	c33	22	" ✓ 42 " ✓
	<u>47</u>	Bales				

487 Packages sold.

Forward

\$ 441832

## Sales Continued

Amount Brought over

\$ 4718 32

## Charges

1851

April 23	To paid duty on 340 Bales Matting	\$1591 @ 25%	397 75	✓
"	" " " 300 Bales Matting	2333 @ 20%	466 60	✓
"	" " " 100 Cases Fans	411 @ 30%	123 30	✓
"	" Freight as p Bill of Lading		1089 13	✓
"	" Custom house entry expenses		2 25	✓
"	" Cartage from ship to store on 740 pkgs.		24 77	✓
"	" Labor receiving and delivering on ditto		15 34	✓
"	" Advertising at sundry times		3 00	✓
"	" Storage on Matting \$10.00 Fans \$12.14		22 34	✓
"	" do Matting \$12.00 Fans \$12.00		27 40	✓
"	" Brokerage \$1.54 Weighing \$0.56		2 20	✓
"	" Brokerage on \$4718 at 1%		47 18	✓
"	" Insurance from Fire on \$11,000 @ 15 1/4 1 mo. 7,000 @ 22 1/2 2 mo. 6,000 @ 25 1/2 12 mo.		46 90	✓
"	" Interest on Cash Charges		80 43	✓
"	" Commission on \$4718 at 2 1/2%		117 95	✓
"	" Guarantee on \$4718 at 2 1/2%		117 95	✓
			2614 49	

Nett proceeds due 4<sup>th</sup> Novr 1851

\$ 2103 83

C. B. D.

New York 26<sup>th</sup> May 1852.

\$148

May 24<sup>th</sup> Aug

Wm. B. B. &amp; Co.

Sales No 4 Invoice No 206

Account Sales of 543 Packages Tea received of Cantonment  
 Abbott Master from Shanghai and sold by order of Wolcott & Balch  
 for account of whom it may concern in China

Terms 6 months

D B

543 Packages Tea

	No		Gross	Tare	Nett Price	
1851						
Nov	4	1 40	Hyson Skin	1779	479	1300 11 $\frac{1}{2}$ 1449 50 ✓
			Auction Expenses			2 23 1447 27 ✓
1852						
Feb	11	1 10	Hyson Skin	398	102	296 8 $\frac{1}{2}$ 2516 ✓
		2 222	do	9938	2550	7388 8 $\frac{1}{2}$ 627 98 ✓
		1 200	do	8974	2300	6674 8 $\frac{1}{2}$ 567 29 ✓ 1220 43 ✓
April	30	50	Sold in Canada	2245	550	1695 180 53
May	30	50	Hyson Skin	2286	563	1723 6 103 38 ✓
		543				
						1651 61

## Charges

1851					
Oct	1	Marine Insurance on \$3235 at 2 1/4 % to Police \$125 ✓			44 04 ✓
"	13	Land Freight as per Bill of Lading ✓			519 60
"		Custom house entry expenses ✓			1 50 ✓
"		Cartage from Dock to Store ✓			6 40
"		Labour receiving & delivering ✓			8 75
"		Advertising \$1.00 Storage \$33.10 ✓			34 10
"		Coopers \$8.59 Weighing \$22.92 ✓			31 51
"		Brokerage on \$1172 at 1% ✓			14 72
"		Insurance from Fire on \$2000 @ 60% ✓			12 00
"		Interest on Cash Charges ✓			36 85
"		Commission on \$1652 at 2 1/2 % ✓			41 30
"		Guarantee " \$1652 " 2 1/2 % ✓			41 30 822 07

Nett proceeds due 21<sup>st</sup> Aug 1852

\$ 829 54

E. A. E.

New York 31<sup>st</sup> May 1852

(151)

Sales No 1 *Amoy* No 200Account Sales of 10 Cases Pongas received of *Tanmen*  
Deanton Master from Shanghai sold on our account.

W.W.  
6 *Sumo*  
10 Cases *Aga Pheer Pongas*

1852

March 1	5 Cases	contg	125 pieces	27 Sacks	@ \$11	1375 " ✓
April 4	2 "	"	50 "	" "	@ \$12	600 " ✓
" "	1 "	"	25 "	" "	@ \$11 <sup>67</sup>	291 75 ✓
" 13	2 "	"	50 "	" "	@ \$12	600 " ✓
	✓ 10 Cases		250 ✓			2866 75 ✓

Charges

Jan 1	To Marine Insurance on \$2875 @ 2 1/2 % policy \$1 <sup>25</sup>	✓	65 94 ✓
Feb 4	" paid duty on \$1444 at 25 %	✓	436 " ✓
"	" freight as per B/L	✓	2 1/2 "
"	" Custom house entry & expenses		1 25 ✓
"	" Cartage & Labor receiving & delivering		1 94
"	" Advalozing \$1 <sup>50</sup> Storage \$7 <sup>25</sup>	✓	2 75 ✓
"	" Brokerage on \$2867 at 1 %	✓	28 67 ✓
"	" Insurance from fire on \$3000 @ 30 %	✓	9 00
"	" Interest on Cash Charges	✓	20 02 ✓
"	" Commission on \$2867 at 2 1/2 %	✓	71 68 ✓
"	" Guarantee " \$2867 " 2 1/2 %	✓	71 68 ✓
			735 93

Nett proceeds due 25<sup>th</sup> Sept 1852

\$ 2130 82

E. &amp; A. E.

New York 31<sup>st</sup> May 1852

\$156.

Account Sales of 35 Bales Maltine received & Eureka  
 enclosed master from Hong Kong and sold by order  
 and for accounts of Messrs. Anthony & Co. there

Terms 6 months

B  
 C

35 Bales Maltine

1852

June 15 35 Bales 4/4 check

weight 1400 yds

22 1/2

✓ 315 "

Charges

May 28	Cash paid duty on \$147 at 25%	✓	36 75	✓
"	" " freight as per P/L	✓	28 60	
"	Custom house entry expenses	✓	1 50	✓
"	Cartage from ship to Warehouse & Store	✓	1 60	
"	Labour receiving & delivering	✓	1 32	
"	Advertising \$1 <sup>50</sup> Storage \$0.75	✓	2 25	
"	Fire Insurance on \$400 at 15%	✓	0 60	
"	Storage on \$315 at 1%	✓	3 15	
"	Interest on Cash Charges	✓	2 87	
"	Commission on \$315 at 2 1/2%	✓	7 87	
"	Guarantee " \$315 " 2 1/2%	✓	7 87	✓ 99 38
Nett proceeds due 18 Decr 1852				✓ 215 62

E & A Co

New York 30 June 1852.

172

Salvage Invoice No 594

Account Sales of 287 Tacks & Sea received of "Adelaide"  
Cott master from Shanghai and sold by order and for  
account of Piny Butler Esqr Boston

PC 1/4

Terms 5 months

287 Tacks & Sea

1852	No	1/2		Gross	Tare	Nett	Price	
		chs						
June 25	1	100	Exp fine Y Hyson	7357	1399	5958	34 <sup>2</sup>	2055 51
	2	32	" Gunpowder	2253	448	1805	31 <sup>2</sup>	568 57
	3	12	" Imperial	791	168	623	32	199 36
	4	70	" " G Hyson	5171	1050	4121	34 <sup>2</sup>	1421 75
	5	21	" " do	1526	294	1232	33	406 56
	6	10	" Gunpowder	858	150	708	31 <sup>2</sup>	223 02
	7	42	" " G Hyson	2851	630	2221	32	710 72
		287						5585 49

### Charges

June 30	To Cash paid freight as p B/L	✓	289 33	
	Customs house entry & expenses	✓	1 50	
	Cartage from Ship to Store	✓	6 25	
	Portage receiving & delivering	✓	4 30	
	Coopers & Wagoning & Taring	✓	21 73	
	Advertising of 1st Storage \$287	✓	3 87	
	Fire Insurance on \$6060 at 14 1/4 1 mo.	✓	8 40	
	Commission 2 1/2 % on \$5585	✓	139 65	
	Guarantee 2 1/2 % " 5585	✓	139 65	614 68

Nett Proceeds due 28 Dec 1852

\$ 4970 81

E. C. E.

New York 6<sup>th</sup> July 1852.

Account Sales of 534 Bags Coffee received of "Sherwood" B.  
 Foster master from Singapore and sold by order and for account  
 of the parties interested in the joint adventure.

F 115  
 J 192  
 WA 227 534 Bags Coffee  
 Terms 6 months

1852	Month	No.		Gross	Saw	Nett	Price	
June 17	F	115	Bags Coffee	14,814	296	14,518	9 <sup>+</sup>	1306 62
" "	J	192	" do	26,804	536	26,268	9 <sup>+</sup>	2364 12
" 19	WA	222	" do	29,224	584	28,640	8 <sup>+</sup>	2506 "
" "		5	" do	652	13	639	"	55 91
		534						2561 91
								6232 05

(Charged)

April 1	To Marine Insurance from Singapore to Boston	on \$8050 @ 2% policy	✓	162 25
May 31	" Marine Insurance from Boston to New York	on \$8000 @ 1/2% policy	✓	41 25
June 8	" Cash paid duty under protest on \$4872 1/2 @ 20%		✓	974 45
"	" freight as per Bill Lading		✓	429 73
"	" Custom house expenses entering at Boston		✓	2 "
"	" Cartage & Labor receiving & stacking in Boston		✓	11 68
" 15	" Cash paid freight from Boston of "Louisa"		✓	47 79
"	" Cartage from ship to store		✓	21 78
"	" Labor receiving & delivering & Mending		✓	21 69
"	" Advertising \$2 75 Storage \$16 43		✓	19 18
"	" Brokerage on \$6233 @ 1%		✓	62 33
"	" Interest on Cash Charges		✓	69 15
"	" Commission on \$6233 @ 2 1/2%		✓	155 82
"	" Guarantee on \$6233 @ 2 1/2%		✓	155 82
"	Insurance from fire on \$4000 @ 14%		✓	9 80
"	ward charges at Boston \$10.68	Wighing \$17.86	✓	28 54
				2213 26
	Nett proceeds due 21 <sup>st</sup> Decr 1852			\$ 4019 39
	Exl Co. New York 6 <sup>th</sup> July 1852	0172		



Account of \$ 823 (Sage Paper received of Sherwood O. Smith Master from Singapore via Boston and, all by order and account of the parties interested

W.C. 125

Payment months

W.C. 198 823 (Sage Paper)

1852,

July 23 823 (Sage Paper) 80,112 lbs

Tax 2% 1603

18,509 lbs

10 1/4

8047 17

### Charges

April 1	To Marine Insurance from Singapore to Boston	on \$4750 at 2% & policy	156 25 ✓
May 21	Marine Insurance from Boston to New York	on \$4600 at 1/2% & policy	49 25 ✓
June 8	" Paid duty on \$4146.57 @ 30%	\$1240.95	
	Less returned duty on short weight	108 20 ✓	1132 75 ✓
	" Paid freight for Sherwood, as per B/L	\$388.20	
	" Inwards wharfage on Papers	16.56 ✓	599 76 ✓
	" Customs house expenses entering at Boston	2 50 ✓	
	" Cartage & Labor received & Shipping in Boston	15 12	
15	" Paid freight & wharfage from Boston to Louisiana	73 80	
	" Cartage from ship to shore	27 87	
	" Labor received & delivery & men disch		
	" " Weighing & repacking	55 26	
	" Advertising & B.L. No. 49.38	52 38	
	" Brokerage on \$8047 at 1%	80 47	
	" Insurance from Fire on \$10,000, as per B/L	25 00	
	" Interest on Cash Charges	79 45	
	Commission on \$8047.17 at 2 1/2%	201 17	
	Guarantee on \$8047.17 at 2 1/2%	201 17	2752 20

Nett proceeds due 25th Jan'y 1853

\$ 5,294 97

W.C.

New York 31st July 1852

W.C.



Account of Sales of 9 Cases Silk received of "Ancher & Hasscott" in England from Shanghai and sold by order and for account of messrs Robert Bates & Co the shippers

Payment 6 months

INFO  
1/9

9 Cases

1852	No Cases					
July 27	1	1	Pawn White Tongue 29 dals 24 in 25 @ \$10 <sup>50</sup>	262 50	✓	
	2	1	" do 30 " 30 " 25 @ \$11 <sup>50</sup>	287 50	✓	
	3	1	" do 32 " 32 " 25 @ \$12 <sup>50</sup>	312 50	✓	
	4	1	" do 34 " 34 " 25 @ \$13 <sup>50</sup>	337 50	✓	
	5	1	" White Tongue 4 dals 25 @ \$8 <sup>50</sup>	212 50	✓	
	6	1	" " Andersen 50 @ \$4 <sup>50</sup>	225 "	✓	
	7	1	" " Tongue 34 dals 30 in 25 @ \$13 <sup>50</sup>	337 50	✓	
				1945 "		
Sept 8	8	1	Wan Kien conty 100 pieces	622	✓	1250
	9	1	" " 100 "	622	✓	1250
	9					125 "
						✓ \$ 2100 "

Charged

July 13	To Cash paid duty on \$1811 at 25%	✓	327 75	✓
"	" extra duty on Ench. charges	✓	5 "	
"	W. M. M. & Co. expenses in Liverpool	✓	24 30	
"	paid freight from Liverpool of Ancher	✓	16 46	
"	Custom House expenses only	✓	1 50	✓
"	Cartage & Labor receiving & delivering	✓	1 78	✓
"	Admission of \$1.50 stored \$3.25	✓	4 75	✓
"	Insurance from fire on \$2500 at 14%	✓	3 50	✓
"	Brokerage on \$2100 at 1%	✓	21 "	✓
"	Interest on charges	✓	14 21	✓
"	Commissions on \$2100 at 2 1/2%	✓	52 50	✓
"	Guarantee on \$2100 at 2 1/2%	✓	52 50	✓
			525 25	
	Nett proceeds due 14 <sup>th</sup> Feby 1853			✓ \$ 1574 75

E. & A. Co.

New York 14<sup>th</sup> Feby 1852.

Account Sales of 160 Tacks (Tea received of Annie)  
Bucknam Barber master from Canton and sold by order  
and for account of Capt. (Annie Barber)

Payments to mos.

H.B.

160 Tacks (Tea)

1852

	$\frac{1}{2}$ cks		Gross Sale	Nett Price	
Aug 28	1 40	Exp fine Cotton	2059	600	1459 25 306 39
	2 40	" " do	2071	600	1471 25 308 91
	3 40	" " do	2026	560	1466 25 307 86
	4 40	" " do	2026	560	1466 25 307 86
	160				1231 02

Charges

To Freight from ship to store	✓	2 56	
" Labor received & delivering	✓	4 80	
" Advertising & Storage \$1.00	✓	2 60	
" Wagoning & Taring \$7.00 Booking \$1.25	✓	8 85	
" Insurance from fire on \$1500 at 14%	✓	2 10	
" Brokerage on \$1231 at 1%	✓	12 31	
" Interest on Cash Charges	✓	1 16	
" Commission on \$1231 at 2 1/2%	✓	30 77	
" Guarantee on \$1231 at 2 1/2%	✓	30 77	95 92
due 3 <sup>rd</sup> March 1853		\$	1135 10

C. W. C.

New York 3<sup>rd</sup> Sept 1852.

Account Sales of 138 Packages Tea Received & Returned  
with master from Canton and sold by order for account  
of Robert Edmund Esq.



138 Packages Tea

Payments 6 months

1852

chs

Gross Sale Net Price

Aug 13	45	Sheds Hong Kong	8088	1725	6363	17 <sup>4</sup> / <sub>2</sub>	1113	52	✓
		less allowance					21	25	✓
	62	" Hong Kong	1685	1426	5259	17			✓
	1	" do damaged	106	23	83	15			✓
	138								
		Auction expenses							✓
									1998 75
									2998
									✓ 1968 77

Charges

June 30	To Cash hand freight as per B/L	155	25	✓
	" Custom house expenses entering	✓	125	✓
	" Cartage from ship to Store & Auction	✓	495	✓
	" Labor &c Received & delivered	✓	414	✓
	" Warehouse & Landing of 1.60 Boston 4.20	✓	1080	✓
	" Storage & 8.28 Insurance from ship 4.12	✓	1240	✓
	" Freight on Cash Charges	✓	662	✓
	" Commission on \$1969.00 at 2 1/2%	✓	4923	✓
	" Guarantee on \$1969.00 " 2 1/2%	✓	4923	✓
				29387
	Nett proceeds due 1 <sup>st</sup> Feb 1853			✓ 167490

Edw. C.

New York 4<sup>th</sup> Sept 1852

Edw. J. L.

Invoice 302. Sub No 4.

Account Sales of 436 Pack Tea received of Adelaide  
 Gott master from Shanghai and sold by order and for  
 account of the interested in S. B. & Co

Payments 6 months

NB  
T

436 Packages

1852	No	chs	1/2		Gross	Sale	Netts	Price	
			chs						
Aug 13	1	46		Exp. fine & Hyson	3159	735	2424	34 <sup>2</sup>	836 28 ✓
	2	54		Gunpowder	4353	756	3597	33	1187 01 ✓
	3	15		Imperial	1020	195	825	31	255 75 ✓
	4	46		& Hyson	5358	1015	4343	32	1389 76 ✓
	5	16		do	1084	208	876	31 <sup>2</sup>	275 94 ✓
	6	24		Hyson Skin	2009	384	1625	11	178 75 ✓
	7	99		do	8401	1584	6817	6 <sup>2</sup>	443 10 ✓
	8	100		do	8544	1700	6844	22	1505 68 ✓
		199	231						6072 27 ✓
				Auction Expenses					91 " ✓
									15981 27 ✓
				damaged					
Sept 18	1	1		Young Hyson	69	16	53	30	15 90 ✓
	4	4		do	275	52	223	25	55 75 ✓
	7	1		Hyson Skin	85	16	69	5	3 45 ✓
			200						75 10 ✓
				Auction Expenses					1 60 ✓
									73 50 ✓
									6054 77 ✓

## Charges

May 31	Torroune Insurance on \$6350 @ 2 1/4 % policy \$1 <sup>25</sup>	✓	144 12
June 30	" Cash paid freight asp D/L	✓	539 "
	" Cartage expenses receiving from ship & deliver	✓	24 28
	" Weighing & Sains \$4 <sup>80</sup> Cooperins \$10. <sup>11</sup>	✓	14 96
	" Storage 3 mos. \$2 <sup>12</sup> Insurance from fire \$16 <sup>25</sup>	✓	38 87
	" Interest on Cash Charges	✓	34 25
	" Commission on \$6055 at 2 1/2 %	✓	157 37
	" Guarantee on \$6055 at 2 1/2 %	✓	151 37
			1098 22

Nett amount due 18 Feby 1853 . . . 4956 55

J. S. W.

J. S. W.

New York 23<sup>rd</sup> Sept 1852.

Account Sales of 352 Pack<sup>t</sup> Sea received of Adelaide  
Cott Master from Shanghai and sold by order and on  
Joint account with Asa & C Ebbelidge & ourselves

Payment 6 months

EW  
11

352 Packages

1852

W<sup>t</sup> 1/2  
chs

Gross Tare Netts Price

Aug 13

1 80

Mr R. Hyson

6106

1149

4957

32<sup>2</sup>

1611 02 ✓

1 9

Exp<sup>t</sup> Infernal

566

126

440

39<sup>2</sup>

173 80 ✓

5 13

G Hyson

827

168

659

34

224 06 ✓

6 8

Swankay

516

112

404

26<sup>2</sup>

107 06 ✓

1 41

Am<sup>t</sup> G Hyson

3809

798

3011

33

993 63 ✓

2 14

do

958

195

763

34

259 42 ✓

9 34

do

5620

810

2810

31<sup>2</sup>

885 15 ✓

10 61

Exp do

4406

912

3584

35

1254 40 ✓

11 10

Gunpowder

854

149

705

31

218 55 ✓

296

Auction Expenses

5727 09 ✓

85 60

5641 49 ✓

21 2 11

Gunpowder

894

143

751

35

262 85 ✓

4 20

do

1483

289

1194

"

417 90 ✓

680 75 ✓

damaged

Sept 18

6 6

Swankay

338

84

254

23

58 42 ✓

1 2

do

118

28

90

22

19 80 ✓

3 1

Infernal

65

14

51

34

17 34 ✓

9/8 2

Young Hyson

133

27

106

31<sup>2</sup>

33 89 ✓

7 3

do

245

57

194

31

60 14 ✓

10 10

do

738

150

588

32

188 16 ✓

1 1

do

72

14

58

30

17 40 ✓

352

Auction Expenses

394 65 ✓

8 40

386 25 ✓

56708 49

Carried Forward

To Amount Brought over

6708.49

Charges

May 31	To Marine Insurance on \$6250 @ 2 1/4 % policy	✓	141 87	✓
June 30	" Cash paid freight 50 p B/L	✓	378 "	
	" Custom house expenses	✓	150	✓
	" Cartage from Ship to Store	✓	610	
	" Labor receiving & delivering	✓	528	
	" Insurance from fire on \$7000. @ mos. 25%	✓	17 50	
	" Weighing & Taring \$3.50 Coopers \$10.50	✓	14 14	
	" Storage 7 mos. for 2 Packages	✓	19 12	
	" Interest on Cash Charges	✓	26 24	
	" Commission on \$6408 at 2 1/2 %	✓	167 70	
	" Guarantee on \$6408 at 2 1/2 %	✓	167 70	945 15

Nett proceeds due 26<sup>th</sup> Feby 1852.

\$5463 34

C. M. C.

New York 23<sup>rd</sup> Feby 1852.

\$1872

Oct  
Nov  
"

3

Original  
Duplicate  
Copy to Bait

*Account of Sales of 1042 Pack Tea received "Adelaide" Gott*

*Martin from Shanghai and sold by order of Wolcott Bates & Co for account of the interested in China*

*Payments 6 months*

*A*

*A*

*1/35*

*1042 Packs*

<i>1852</i>	<i>no</i>	<i>chs</i>	<i>1/2</i>	<i>lbs</i>	<i>Gross</i>	<i>Less</i>	<i>Netts</i>	<i>Price</i>	
<i>Aug 13</i>	<i>1</i>	<i>20</i>		<i>Gunpowder</i>	<i>1512</i>	<i>280</i>	<i>1232</i>	<i>37</i>	<i>45584</i> ✓
	<i>1</i>	<i>14</i>		<i>"</i>	<i>1280</i>	<i>236</i>	<i>1044</i>	<i>36</i>	<i>37584</i> ✓
	<i>2</i>	<i>18</i>		<i>"</i>	<i>324</i>	<i>8</i>	<i>316</i>	<i>42</i>	<i>13272</i> ✓
	<i>3</i>	<i>45</i>		<i>"</i>	<i>6972</i>	<i>7</i>	<i>6902</i>	<i>372</i>	<i>25892</i> ✓
	<i>4</i>	<i>24</i>		<i>"</i>	<i>360</i>	<i>92</i>	<i>3502</i>	<i>44</i>	<i>15422</i> ✓
	<i>5</i>	<i>21</i>		<i>"</i>	<i>1477</i>	<i>272</i>	<i>1205</i>	<i>382</i>	<i>46392</i> ✓
	<i>6</i>	<i>24</i>		<i>Curious</i>	<i>360</i>	<i>11</i>	<i>349</i>	<i>44</i>	<i>15356</i> ✓
	<i>7</i>	<i>6</i>		<i>Imperial</i>	<i>381</i>	<i>84</i>	<i>297</i>	<i>332</i>	<i>9950</i> ✓
	<i>8</i>	<i>15</i>		<i>"</i>	<i>923</i>	<i>194</i>	<i>729</i>	<i>39</i>	<i>28481</i> ✓
	<i>9</i>	<i>10</i>		<i>"</i>	<i>775</i>	<i>159</i>	<i>616</i>	<i>50</i>	<i>308</i> " ✓
	<i>10</i>	<i>19</i>		<i>"</i>	<i>1141</i>	<i>246</i>	<i>895</i>	<i>402</i>	<i>36247</i> ✓
	<i>11</i>	<i>5</i>		<i>"</i>	<i>305</i>	<i>64</i>	<i>241</i>	<i>322</i>	<i>7832</i> ✓
	<i>12</i>	<i>10</i>		<i>U Hyson</i>	<i>669</i>	<i>149</i>	<i>520</i>	<i>"</i>	<i>169</i> " ✓
	<i>13</i>	<i>13</i>		<i>Finest</i>	<i>985</i>	<i>207</i>	<i>778</i>	<i>38</i>	<i>29564</i> ✓
	<i>14</i>	<i>6</i>		<i>"</i>	<i>421</i>	<i>95</i>	<i>326</i>	<i>34</i>	<i>11084</i> ✓
	<i>15</i>	<i>55</i>		<i>"</i>	<i>3845</i>	<i>879</i>	<i>2966</i>	<i>342</i>	<i>102327</i> ✓
	<i>16</i>	<i>12</i>	<i>mo</i>	<i>"</i>	<i>192</i>	<i>13</i>	<i>179</i>	<i>402</i>	<i>7250</i> ✓
	<i>17</i>	<i>6</i>		<i>Fine</i>	<i>434</i>	<i>101</i>	<i>333</i>	<i>322</i>	<i>10822</i> ✓
	<i>19</i>	<i>49</i>		<i>"</i>	<i>4299</i>	<i>783</i>	<i>3516</i>	<i>36</i>	<i>126576</i> ✓
	<i>20</i>	<i>24</i>		<i>Gunpowder</i>	<i>1701</i>	<i>335</i>	<i>1366</i>	<i>352</i>	<i>48493</i> ✓
	<i>21</i>	<i>18</i>		<i>U Hyson</i>	<i>1142</i>	<i>233</i>	<i>909</i>	<i>34</i>	<i>30906</i> ✓
	<i>22</i>	<i>66</i>		<i>"</i>	<i>4498</i>	<i>857</i>	<i>3641</i>	<i>35</i>	<i>127435</i> ✓
	<i>23</i>	<i>59</i>		<i>"</i>	<i>3864</i>	<i>766</i>	<i>3098</i>	<i>36</i>	<i>111528</i> ✓
	<i>"</i>	<i>12</i>		<i>"</i>	<i>789</i>	<i>156</i>	<i>633</i>	<i>38</i>	<i>24054</i> ✓
	<i>24</i>	<i>20</i>		<i>"</i>	<i>1197</i>	<i>260</i>	<i>937</i>	<i>332</i>	<i>31390</i> ✓
	<i>"</i>	<i>45</i>		<i>"</i>	<i>2681</i>	<i>584</i>	<i>2097</i>	<i>33</i>	<i>69201</i> ✓
	<i>25</i>	<i>34</i>		<i>"</i>	<i>2290</i>	<i>441</i>	<i>1849</i>	<i>322</i>	<i>60092</i> ✓
	<i>26</i>	<i>45</i>		<i>"</i>	<i>2727</i>	<i>584</i>	<i>2143</i>	<i>"</i>	<i>69648</i> ✓
	<i>27</i>	<i>10</i>		<i>"</i>	<i>831</i>	<i>160</i>	<i>671</i>	<i>312</i>	<i>21137</i> ✓
	<i>28</i>	<i>6</i>		<i>Curious Hyson</i>	<i>78</i>	<i>7</i>	<i>71</i>	<i>32</i>	<i>2272</i> ✓
					<i>585129</i>				

*1213440*

March 1/2 1877

Gross Tare Net Price

Aug 13

585	129	Ambr Potatoes					
29	12	Cur. Hyson	132	10	122	32	39 04 ✓
30	6	Swankay	370	78	292	23 <sup>2</sup>	68 62 ✓
31	21	Hyson Skin	1610	486	1274	182	235 69 ✓
32	68	"	5906	1290	4616	24	1107 84 ✓
33	36	"	3275	648	2627	15	394 05 ✓
34	40	Imperial	3394	798	2596	21	545 16 ✓
35	96	G Hyson	6568	1343	5225	32	1672 " ✓
104	748	141					

16196 81 ✓

Less allowance

23.34

Auction Expenses

242.58

26592 ✓

1593089

"	21	18	27	G Hyson	1645	351	1294	31	401 14 ✓	
	22		1	"	69	13	56	30	16 80 ✓	
	23		1	"	67	13	54	"	16 20 ✓	
	24		1	"	59	13	46	"	13 80 ✓	447 94 ✓

Sept 18

				<u>damaged</u>						
	3		3	Gunpowder	230	42	188	34	63 92 ✓	
	3		8	do			134	23 <sup>3</sup>	31 93 ✓	
	20		3	do	214	42	172	39	67 08 ✓	
	25		1	Young Hyson	69	13	56	31	17 06 ✓	
	28		1	do			13	20	2 60 ✓	
	31		1	Hyson Skin	79	16	63	8	5 04 ✓	
	35		2	do	137	28	109	31 <sup>2</sup>	34 34 ✓	
	104	788	150							

222 27 ✓

Auction Expenses

472

217 55 ✓

✓ 16596 38

Carried Forward.

## Account Sales of 1042 Packages Sea of Adelaide Continued

Amounts Brought over

16596 38

Charges

June 30 To Cash paid freight as per B/L	✓	936	"
" paid Customhouse expenses	✓	165	"
" Cartage from Ship to Store	✓	2080	"
" Labor receiving and delivering	✓	1934	"
" Insurance from fire on \$18,000. 3 mos @ 25¢	✓	45	"
" Wagoning & Sailing 8.38 Coopering \$21.75	✓	3513	"
" Storage \$48.89 Advertising \$2.50	✓	5139	"
" Brokerage on \$447 at 1%	✓	447	"
" Interest on Cash charges	✓	4456	"
" Commission on \$16596.4 at 2 1/2%	✓	41490	"
" Guarantee on \$16596... " 2 1/2%	✓	41490	198814

Nett Incurs due 18<sup>th</sup> Feby 1853.

1460824

E. V. C. C.

New York 23<sup>rd</sup> Sept 1852

01877

Col. Orig.  
in to Cash

ad J. V. C.

Invoice No 300, Dec 13<sup>th</sup> 4

Account Sales of 64 Pack<sup>s</sup> Tea received of "Adebai de"  
Cott, Master from Shanghai and sold by order and for  
account of the interested in J. B. & Co

W&W  
A9/40

by Packages

Payment 6 months

1852

	No	1/2		Gross	Tare	Netts	Price	
		chs						
Aug 13	39	23	Sun powder	1817	722	1495	27 <sup>2</sup>	411 12 ✓
	40	43	Y Hyson	3180	602	2578	31 <sup>2</sup>	812 07 ✓
								1223 19 ✓
			Auction Expenses				17 88	
								1205 31 ✓
			damaged					
	40	1	Young Hyson	74	14	60	28	16 80 ✓
		64						
			Auction Expenses				" 35	16 45 ✓
								1221 76 ✓

Charges

May 31	Tor Marine Insurance on \$1020 @ 2 1/4 % Policy \$1 <sup>25</sup>	24 20 ✓
June 30	" Cash paid freight as per B/L	70 "
	" Custom house expenses	1 50 ✓
	" Cartage from Ship to store	1 38
	" Labor receiving and delivering	1 40
	" Insurance from Fire on \$1400, 3 mos. @ 25 <sup>th</sup>	3 50 ✓
	" Wuyhing Taining & Coopers	1 20
	" Storage of 64 Packs 3 mos.	4 02
	" Interest on Cash Charges	4 81
	" Commission on \$1222.4 at 2 1/2 %	30 55
	" Guaranteed on \$1222.4 " 2 1/2 %	30 55
		173 11
	Nett proceeds due 18 Feby 1853.	\$ 1048 65

E. &amp; C.

New York 23<sup>rd</sup> Sept 1852.

J. B. &amp; Co.

3186

Account Sales of 182 Pack Tea received & "Adehaide" Cott  
master from Shengshao and sold by order and for account of the  
interested in S. B. M. & Co

# Payment months

B  
B  
1/10

182 Pack

1852	No	chs	1/2		Gross	Sale	Nett	Price	
			chs						
Aug 1	1	20		Swankay	1185	279	906	25	226 50 ✓
	3	36		Hysor Skin	2897	663	2234	13	290 42 ✓
	4	61		Swankay	1758	401	1357	26 <sup>2</sup>	359 60 ✓
	5	49		Hysor Skin	4048	978	3070	22	675 40 ✓
	6	45		"	3710	898	2812	22 <sup>2</sup>	682 72
	8	62		"	5879	1238	4141	22	911 02
	7	117		"	5541	1403	4138	22	910 36
									4006 02
				Auction Expenses					59 96 ✓ 3946 06

"	28	10	213	Hysor Skin	19473	4258	15215	23	3499 45
Sept 1	1	44		Hysor Skin	3791	880	2911	23	669 53
"	"	44		do	3718	858	2860	23	657 80
"	2	2	12	do	1037	214	823	18	148 14 1475 47

				<u>damaged</u>					
"	18	1	1	Swankay	61	14	47	22	10 34
		9	2	Hysor Skin	95	24	71	15	10 65
		8		do	711	159	552	19	104 88
									125 87
				Auction Expenses					2 47

123 20

9044 18

## Charges

Jan 30 (3) Marine Insurance effected in China as  
 Canton Co Policy No 2495 \$6.00 @ 2 1/2 % } 2 11 "  
 Policy \$3. Exchange on prin. }

To Amount Brought over

9044 18

Charges

To Amount Brought over	✓	211 "	
June 30 " Cash paid freight as per B/L	✓	858 "	
" Custom house expenses	✓	1 50	
" Cartage from ship to store	✓	20 32	
" Labor receiving and delivering	✓	13 81	
" Insurance from fire on \$10,000, 3 mos. 25¢	✓	25 "	
" Weighing & Taring 2. Co. Coopering 15. <sup>64</sup>	✓	18 24	
" Storage \$38. <sup>41</sup> & Advertising \$2. <sup>00</sup>	✓	40 97	
" Brokerage on \$4975 at 1%	✓	49 75	
" Interest on Cash Charges	✓	55 71	
" Commission on \$9044.4 at 2 1/2%	✓	226 10	
" Guarantee on \$9044.4 " 2 1/2%	✓	226 10	1746 50
Nett proceeds due 1 <sup>st</sup> March 1853			\$ 7297 68

E. & C. C.

New York 23<sup>rd</sup> Sept 1852

188 c 189

Account of 25<sup>th</sup> (Pack & Tea received "Mandarin"  
Hodgson & Maclellan from Shanghai and sold by order and for %  
of the interested

Payment to months

A.O. 1/5 25<sup>th</sup> (Pack & Tea)

1852	ms	1/2	ch		Gross Sale	Netts Price	
Aug 13	1	28	Inland Herson		1472 891	1081 32 <sup>5</sup>	345 92 ✓
	2	133	Tanankang		8414 1861	6553 24	1572 72 ✓
	3	96	"		5845 1343	4502 25	1125 50 ✓
		25 <sup>th</sup>					3044 14 ✓
				Auction Expenses			43 94
							3000 20

Charges

June 25	To Marine Insurance on \$2800 at 1 3/4 % policy	✓	50 25 ✓
	" Paid freight as per B/L	✓	15 3 "
	" Custom house expenses	✓	1 50 ✓
	" Cartage from ship to store	✓	5 44
	" Labor receiving & deliveries	✓	3 85
	" Merchants & Landing of 1. set Brokering \$3.21	✓	5 71
	" Storage \$7.71 Insurance from fire 7.50	✓	14 71
	" Interest on Cash Charges	✓	9 36
	" Commission on \$3000.20 at 2 1/2 %	✓	75 "
	" Guarantee on \$3000.20 " 2 1/2 %	✓	75 " 393 82
	Netts proceeds due 15 Feby 1853		2606 38

C.D. E.  
New York 9<sup>th</sup> Feby 1852.

184

Sales 1852

Account Sales of Screens of Ariel Knives Master from  
Shanghai, and sold by order and for account of Messrs. Saml  
Birmingham & Co. Boston

Payment 6 months

(F) 4 Cases Screens  
4 " Silks }

1852

July 1	4 Cases contg 960 Screens	c 20 <sup>4</sup>	192 " ✓
April 30	3 " Kind Gauge 67 pieces	c \$6 <sup>50</sup>	435 50 ✓
	Less allowance 5%		21 78
May 20	1 " do 21 pieces	c \$6 <sup>50</sup>	136 50 ✓
June 1	do 3 "	c \$5 <sup>50</sup>	16 50 ✓
			<hr/> 758 72 ✓

Charges

To Labor & Cartage delivering	✓	0 60	
" Fire Insurance on \$1000 @ 20%		3 00	
" Brokerage on \$739 at 1%	✓	7 39	✓
" Interest on Charges	✓	0 73	
" Commission on \$739 at 2 1/2%	✓	18 97	
" Guarantee \$346 2 1/2%	✓	8 65	39 54
Nett proceeds due 7 July 1852.			\$ 719 18

C. C. E.  
New York 15<sup>th</sup> Sept 1852

Sept 15 1852

Invoice N<sup>o</sup> 408. Sales 1.

Account Sales of 9 Cases Twined Silk received & ordered  
 from Master from Shanghai sold by order of Wolcott Baker & Co  
 for account of whom it may concern

(Amount 1 month)

At 9 Cases Silk

Sept 8 9 Cases w<sup>g</sup> 454<sup>14</sup> lb Nett @ \$4<sup>00</sup> ✓ 2046 94Charges

June 28 To Marine Insurance on \$2100 @ 2 1/4 %	✓	48 50	✓
Sept 1 " Cash paid duty & custom house expenses		186 75	
" paid freight as per Bill of Lading	✓	25 50	
" Cartage from Ship to Store & duty		1 65	
" Labor receiving and delivering		0 74	
" Insurance from fire on \$3000 @ 1 1/4 %	✓	4 20	
" Storage @ <sup>40</sup> Cooperage @ 1 <sup>80</sup> High @ 1 <sup>13</sup>	✓	3 33	
" Brokerage on \$2047 at 1 %	✓	20 47	✓
" Interest on Cash Charges	✓	2 63	
" Commission on \$2047 at 2 1/2 %	✓	51 17	
" Guarantee " 2047 " 2 1/2 %	✓	51 17	396 11

Nett proceeds due 11<sup>th</sup> Oct 1852

\$ 1650 83

W. C. C.

New York 20<sup>th</sup> Sept 1852.

O 185-

Duplicate

Invoice N<sup>o</sup> 401 Sales N<sup>o</sup> 6  
 Account Sales of 10 Cases Latong & 1 Case Jorvis received per  
 Adelaide both procured from Shanghai and sold by order and  
 for account of whom it may concern

53/1 10 Cases Latong  
 2 1 " Surges Payment to mos:  
 11 Cases

June 18 10 Cases Latong conty 250 lb 750 yds @ 52 1/2  
 at Auction 3937 50

Oct 4 1 " Surges Net proceeds 750 yds  
 11 Cases 255 61

4193 11

### Charges

May 31 Marine Insurance on \$3750 @ 2 1/4 % policy	✓	85 62	
June 30 " Cash paid freight as per B/L	✓	30 "	
" " " duty on \$2275 at 25 %	✓	568 75	
" Cartage from ship to exam & Bonded warehouse		2 18	
" Labor receiving and delivering	✓	1 10	
" Storage under Bond & free	✓	2 75	
" Insurance from free on \$5000 at 22 1/2 %		11 "	
" Brokerage on \$3937 at 1 %	✓	39 37	
" Interest on charges	✓	2 96	
" Commission on \$4193 at 2 1/2 %	✓	104 83	
" Swarantee on \$4193 " 2 1/2 %	✓	104 83	953 39

Nett proceeds due 31<sup>st</sup> Dec 1852.

\$13,239 1/2

E. & W. C.

New York 6<sup>th</sup> Dec 1852.

0192

Account Sales of Porques ex Celestial Landmark Master  
 from Shanchang and sold by order and for account of Messrs Spofford  
 and Westray.

1857

Wrote 16 23 Cases in Boston payment 6 months.

SW #1 2 Cases Porques Mdk  
 contg 50 lbs  
 1 " " 25 "

@ \$5<sup>100</sup> 275 00  
 @ \$5<sup>100</sup> 137 50  
 412 50

Less expenses of Sale in Boston  
 Due 19<sup>th</sup> April 1857 8 33

404 17

Charges

1857

July 2 To paid Duty on \$1442 at 25% 360 50  
 " " Freight for B/L 31 50  
 " Portage & Portage receiving & delivering 1 25  
 " Warehousing \$11.50 Storage \$9.25 10 75  
 " Insurance from Div on \$2500 @ 70¢ 17 50  
 " Interest on Cash Charges 22 10

443 60

Due Wolcott & Westray

\$ 39 43

E. W. C.

New York 30<sup>th</sup> July 1857

Storage 1/2¢  
 3 Cases 30 lbs @ 6¢  
 11 " 13 " @ 6¢

P. A. Spofford Reporting \$19.72 191  
 J. Westray 1/2 do 19.71  
 39 43

Proportionments of Silks for Celestial Gae P. A. Spafford & J. M. Mearns.

And J. M. Colcott, Rates of Exch. Silks, Colonial 18<sup>th</sup> July 1851 \$1433.51  
 Exchange at 5/4 £358.7.6  
 Negotiating 1% 3.11.8  
£361.19.2 @ 10 3/8% 1.7705 59

P. A. Spofford 1/2 portion  
 1 Cass plain Mr. General Webb  
 Charges

8000

887 1/4

Export Duty, and Sundry	\$ 4.63	
Commissions, one \$ 85 at 2%	1.70	63.3
		<hr/> 86.33

$\$ 86 \frac{53}{100}$  @  $5\%$   $\$ 4 \frac{1}{2}\%$  - £21. 16. 1 @  $10\frac{3}{8}\%$  10708  
 Due 3rd Sep 1890  $\$ 904.87$

D. Westray 1/2 proportion	887 80
Less 1 Piece sold to P. N. Spofford	107 08
Due 3rd Sept/51	\$ 780 72

E. & C. E.  
New York Aug. 28/56

J. Westray To P. N. Spofford's Dr

For his one half portion of Invoice of Silks for Bristol, costing, as per statement	887 80	
Less one other Case taken by P. N. S. 21. 16. 1	107 08	780 72
Interest from 3 <sup>d</sup> Sept. 51 to 31 <sup>st</sup> Aug. 1852 363 days at 7%		54 60
Premium of Marine Insurance on his portion say \$ 820. @ 2%		16 40
P. N. Spofford's portion of Balance due by Hobbs, Bates & Co. as per their statement		116 77
		<hr/> \$ 898 49

Dr.

Pay portion of Marine Stock

E. V. E.

New York 28<sup>th</sup> Augt/52

5191

Account Sales of 2 Cases Goods received & sold from  
Shanghai and sold by order and for account of Messrs  
Samuel Frothingham & Co Boston

② 2 Cases Goods Payment 1 month

1852

Mar 12	1 Case	mes <sup>y</sup> 439 inch	c25 <sup>+</sup>	109.75 ✓	
		allowance 5%		5.49 ✓	
					✓ 104.26
Oct 28	1	mes <sup>y</sup> 424 inch	c25 <sup>+</sup>	94.52 ✓	
		allowance 5%		4.88	
	2 Cases				✓ 92.64
					✓ 196.90

### Charges

To Freight & Labor delivering & Cooperage	1.11 ✓	
" Fire Insurance on \$400 @ 50%	2.00 ✓	
" Brokerage on \$207 at 1%	2.07 ✓	
" Interest on Charges	" 4 ✓	
" Commission at \$207 at 2 1/2%	5.18 ✓	10.25 ✓
Net proceeds due 7 July 1852		✓ \$ 186.65

C. & D. C.

New York 5th Oct 1852

Q192

Copy to  
B. & S. N.

Account Sales of 10 Cases of Blankets received of "Messrs. J. & C. Messers" after master from Shanghai and sold by order and for account of the parties interested in B. 18. 87. 46

WW

Payment 6 mos.

1853  
Jan 17 10 Cases Blankets  
only 1000 pieces 504 ✓ 500 "

1852

Charged

Feb 7	to Marine Insurance on \$600 at 2 1/4% & policy \$1 <sup>25</sup>	✓	14 75	✓	
Mar 31	" Cash paid Freight as per B/L	✓	12 25		
1853 Jan 17	" duty on \$396 at 25%		99 "	✓	
" "	" Custom house expenses	✓	1 75	✓	
" "	" Cartage portage receiving & delivering	✓	1 80		
" "	" Storage & 7 <sup>50</sup> Insurance from Fire \$4 <sup>85</sup>	✓	12 35		
" "	" Interest on Cash advanced	✓	3 50		
" "	" Commission on \$500 at 2 1/2%	✓	12 50		
" "	" Guarantee on \$500 at 2 1/2%	✓	12 50		
					170 40
	Nett proceeds due 20 <sup>th</sup> July 1853.			✓	329 60

W.C. E.

New York 17<sup>th</sup> Jan 1853.

Q205-

Account Sales of 899 Pack<sup>t</sup> Tea received of Thomasine Holmes  
Master from Shanghai and sold by order and account of a adventure  
of Cathaya &c

C.C. 86

899 Pack<sup>t</sup> Tea

Payments to months

1852

	chs $\frac{1}{2}$ chs		Gross	Tare	Nett	Price	
Decr 27	10	Imperial	693	140	553	34 $\frac{1}{2}$	190 78 ✓
	7	Fine Gunpowder	579	91	428	34 $\frac{1}{2}$	147 66 ✓
	196	Congo	21608	5096	16512	18	297 216 ✓
	82	Young Hyson	5201	1100	4101	29	1189 29 ✓
	20	Swankay	1206	300	906	23	208 38 ✓
	45	do	2312	585	1727	20	345 40 ✓
	9	do	465	117	348	20	69 60 ✓
	20	Hyson Skin	1750	380	1370	16 $\frac{1}{2}$	226 05 ✓
		— damaged —					5349 32

1853

Feb 8	1	Young Hyson	63	14	49	23	11 27 ✓
	3	Swankay	180	89	141	16	22 56 ✓
	7	Congo	782	182	600	15	90 ✓
		223 177					123 83 ✓
		4.00 Sales Expenses					183
							✓ 122 "

55471 32

Charges

1852

Sept 4	J. Maune Insurance on £5230 @ 2/4 per cent	118 94 ✓
Decr 11	" Cash paid Freight is £ 8 1/2	473 12 ✓
	" Custom house expenses entering	175 ✓
	" Cartage from ship to store	8 94 ✓
	" Labor receiving & delivering	5 09 ✓
	" Weighing & drying 17 <sup>30</sup> Boasting 4 <sup>06</sup>	21 36 ✓
	" Storage & 1/10 Insurance from fire £ 17 <sup>80</sup>	13 87 ✓
	" Interest on Cash Charges	20 05 ✓
	" Commission on £5471.32 at 2 1/2 %	136 77 ✓
	" Guarantee on £5471.32 " 2 1/2 %	136 77 ✓
	Nett proceeds due 3 <sup>rd</sup> July 1853	942 86
	£50.8.10.4.14 Feb 1853.	\$ 4528 46

Files No 4 Invoice No 370.

Account Sales of 5 Cases Nankeens received of Cassinides  
 Lately Master from Shanghai and sold by order and for  
 account of Franklin D. Williams

Payment 8 months

W & W

W 18

5 Cases Nankeens

1852

May 28

1 Case only 100 pieces

2/5<sup>t</sup>

✓ 75 "

1853

March 9

4 Cases

"

400 "

62<sup>3</sup>

✓ 250 "

5 Cases

500 Pieces

✓ 325 "

### Charges

1852

July 7 To Marine Insurance on \$517 at 2 1/4 % policy

✓ 1263 ✓

Mar 31 " Cash paid freight as per B/L

✓ 630 ✓

1853 " " " duty on 1 Case Nankeens

✓ 975 ✓

Mar 7 " " " " 4 " do

✓ 3850 ✓

" " " Custom duties expenses

✓ 275 ✓

" " " Cartage from ship to Bonded Store

✓ 137 ✓

" " " Storage in Bonded Store

✓ 456 ✓

" " " Receiving & delivering

✓ 110 ✓

" " " Fire Insurance on \$500 at 45 %

✓ 375 ✓

" " " Brokerage on \$425 at 1 %

✓ 325 ✓

" " " Interest on Cash advanced

✓ 350 ✓

" " " Commission on \$425 at 2 1/2 %

✓ 812 ✓

" " " Guaranteed " \$425 " 2 1/2 %

✓ 812 ✓

9870

Nett proceeds due 1<sup>st</sup> Nov 1853.

✓ 22630

C. W. C.

New York 10<sup>th</sup> March 1853.

Q. 2. 2.

Sales No 7 Invoice 7/10  
 Account Sales of 12 Cases Sundries received of Thomasine  
 Holmes Master from Shanghai and sold by order of Wolcott Bates & Co  
 for Account of whom it may concern.

O. A. Payment 6 Mos.  
 1/12 12 Cases Sundries

Decr 17	13.	1	Case White Sarsenets	10 <sup>1/2</sup> ft	@ \$17		170	"	✓
		7	" Chen Fong	40 "	@ \$8		320	"	✓
1853	23	6	" Loo Fong 30 pieces	900 yds	@ 60¢		540	"	✓
Jan'y	1	1	" Pongee	25 feet	@ \$6	150	"	✓	
"	"	2	" do	25 "	@ \$6 <sup>50</sup>	162	50	✓	
"	"	12	" do	10 "	@ \$11	110	"	✓	422 50
"	6	4	" do	20 "	@ \$8 <sup>25</sup>	165	"	✓	
		5	" Kersaws 30 feet	600 yds	@ 30¢	180	"	✓	
		8	" Sarsenets.	10 feet	@ \$15 <sup>50</sup>	155	"	✓	
			" do	10 "	@ \$10 <sup>50</sup>	105	"	✓	
		9	" do & Sakers	20 "	@ \$4 <sup>50</sup>	90	"	✓	
		10	" Sewing Silk	18 <sup>3/4</sup> lb	@ \$6	112	50	✓	807 50
		11	" 18 Black Saker						546 82
12 Cases									
allowance from Insurance 6% on Pongee						27	50		
" on duty by Customs						46	50	✓	4 "
						\$ 2,880 82			

### Charged

Sept 4	To Marine Insurance on \$2390 @ 2 1/4% Broker's fee	55 03	✓
Decr 11	" Cash paid freight as per B/L.	18 75	✓
"	" " " " duty on \$1368 @ 25% + \$88 @ 50%	366 40	✓
"	" Custom house expenses	1 83	✓
"	" Cartage receiving & delivering	1 92	✓
"	" Fire Insurance on \$3000 at 2 1/4	630	✓
"	" Brokerage on \$2881 at 1%	28 81	✓
"	" Storage of 12 Cases	1 06	✓
"	" Interest on Cash Charges	19 64	✓
"	" Commission on \$2881 @ 2 1/2%	42 03	✓
"	" Swamsted on \$2881 @ 2 1/2%	42 03	✓
		643 80	
		\$ 2,237 02	

Nett proceeds 9<sup>th</sup> July 1853.

\$ 204.

W. H. & New York 31<sup>st</sup> Jan'y 1853.

File No 2 Invoice No 417.

Account Sales of 25 Cases of Sundries Received of Thomasine Holmes Master from Shanghai and sold by order of Messrs. Moleott & Co for accounts of whom it may concern

W<sup>ts</sup>

Payments & mos.

25 Cases Sundries

Decr 29 1853

1 17 Cases Sundries \$190 per 20<sup>th</sup>

1853 Jan 4 4 " do damaged

" 27 12 2 " Sundries sold only 100 lbs @ \$5

" 2 2 " Picture Frames

25 Cases Returned duty on Sundries

838 "

293 74

500 "

8735

5675

174587

### Charges

Sept 4 To Marine Insurance on \$1600 @ 2 1/4 % of policy \$40 25

Dec 11 " Cash paid Freight as per B/L ✓ 40 80

" " " duty on \$975 at 30 % ✓ 291 90

" Customs house expenses ✓ 2 25

" Cartage Labor receiving & delivering ✓ 3 18

" Surveyors fees & expenses ✓ 8 25

" Fire Insurance on \$2000 @ 2 1/4 % ✓ 4 20

" Brokerage on \$1775 " 1 % ✓ 17 75

" Storage of 25 Cases ✓ 2 23

" Interest on Charges ✓ 15 61

" Commission on \$1775 @ 2 1/2 % ✓ 44 40

Guarantee on \$1775 @ 2 1/2 % ✓ 44 40 ✓ 551 22

Nett proceeds due 18<sup>th</sup> July 1853 -

\$ 1224 15

E. & W. E.

New York 31<sup>st</sup> Jan 1853.

Accounts Sales of Sundries received of "Antilla" Robert  
 Carr master from Singapore and sold by order and for  
 account of Messrs. W. & A. C.

W. & A. C. W. & A. C. P.	57 Bales Gambier	2	6
	125 Bales Pepper	2	6
	6503 Bales Rattan	2	6
Payment 8 months			
1853			
Jan 11	125 Bales Pepper at 6 mos		
	w 12413 lb nett	29 5/8	1194 45
Feb 7	57 Bales Gambier at 8 mos		
	w 12578 lb "	24 1/4	39460
Mar 1	6503 Bundles Rattan at 6 mos.		
	w 33663 lb "	23	100989
			279924

### Charges

Jan 1	To Marine Insurance on \$1200 @ 2 1/4 %	28 25	
1853			
Jan 10	" Cash paid duty \$837 @ 10 % + \$591 @ 10 %	261 "	
	" " " freight as per B/L	520 36	
	" Custom house entry expenses	3 25	
	" Cartage from ship to store	33 43	
	" Cartage to bonded store warehouse	1 78	
	" Labor receiving and deb't Pepper Gambier		
	" " do Peeling & delivering rattan	39 64	
	" Weighing Pepper Gambier &c	38 93	
	" 5 mos Storage on Rattan	21 34	
	" Fire Insurance on \$3500 @ 2 1/4 %	7 35	
	" Coorage minding packages	2 34	
	" Interest on charges	38 26	
	" Commission on \$2799 at 2 1/2 %	69 98	
	" Guarantee on \$2799 " 2 1/2 %	69 98	113589
Nett proceeds due 20 <sup>th</sup> August 1853			\$ 166335

B. & C. E.  
 New York 2<sup>nd</sup> March 1853.  
 J. 203

Account Sales of Summies received of "Anabella" Roberts Cam  
 martin from Pondafore and sold by order and for account  
 of the Parties interested in the adventure

W.W. 10 Boxes Nutmegs

N 150

E.C.S 64

257222 Slabs Iron

W.W. 100 Boxes Camphor

W.W. 150 " Cassia

W.W. 163 Bales Lumber

1320 Buffalo Horns

2040 Bundles Rattan

17 Bales Hides

Payment  
 for 8 months

1853

Feb 4	222 Slabs Iron	w <sup>g</sup> 19932 lbs	c <sup>25</sup> 4983 " ✓
	1326 Horns	" 2674 "	c <sup>5 1/4</sup> 15375 ✓ 513675 ✓
	159 Bales Lumber	" 42549 "	c <sup>4 1/4</sup> 202107 ✓
	4 " " short delivered by ship		5080 207187 ✓
16	121 Boxes Cassia	w <sup>g</sup> 7549 lbs	c <sup>22</sup> 166078 ✓
	29 " "	" 1738 "	c <sup>26 1/4</sup> 45188 ✓ 211266 ✓
23	8 Bales Hides	" 7480 "	c <sup>8</sup> 59840 ✓
	9 " "	" 6244 "	c <sup>6</sup> 37464 ✓ 97304 ✓
24	2 Boxes Nutmegs	" 179 1/4 "	c <sup>7 1/2</sup> 12995 ✓
28	1 " "	" 94 1/4 "	c <sup>7 1/2</sup> 6869 ✓ 19864 ✓
	100 Boxes Camphor	" 111 1/2 "	c <sup>25</sup> 2793 " ✓
Mar 8	2040 Bundles Rattan	28302 "	c <sup>34</sup> 84906 ✓
" 10	allowance from Atlantic Insurance Co on Cassia		13570
			1427002

### Charges

Oct 1	To Marine Insurance on \$14020 @ 2 1/4 %	31640 ✓
Feb 15	Cash paid duty on the above	\$ 97630
"	" " Freight as per B/L	5124980
"	Custom house entry expenses	550 ✓
"	Cartage from ship to bonded warehouse	1783 ✓
"	" " " Store	1133 ✓
"	Labor receiving & delivering Lumber, Iron, Nutmegs, Cassia, Hides, Horns & Camphor	1272 ✓
		259018 ✓

To Amount Brought over

14 270 02

Charges

To Amount Brought over

3590 18

" Cartage of Ballans to Store

✓ 832 ✓

" Labor securing & filling Ballans

✓ 1370 ✓

" " securing Ballans

✓ 943 ✓

" Weighing and Taring

✓ 1392 ✓

" Coolage of Camps & Cases & Matmrs

✓ 1006 ✓

" Storage \$28.33 Portage on \$12023 @ 1 1/2%

✓ 14856 ✓

" Fire Insurance on \$3000 at 2 1/2%

✓ 130 ✓

" Interest on Charges

✓ 9488 ✓

" Commission on \$14270 at 2 1/2%

✓ 35675 ✓

" Guarantee 14270 " 2 1/2%

✓ 35675 ✓

366185

Net proceeds due 20<sup>th</sup> Sept 1853  
add returned duty

✓ \$ 10608 17

13552

\$ 10743 69

C. & C. Co.

New York 9<sup>th</sup> March 1853.

duty ch'd  
duty returned

5090

97630

" " Cassid

8462

13552

84078

4218

Account Sales of 411 Pack Sea received of "Lantao" Bradbury  
Master, from (Shanghai and gold on account of the interest  
in shipment of Opium of "Lantao" to China)

W.W.

Payment 6 months

1/16

411 Pack Sea

	No	Pro		Gross	Tare	Nett	Price	
1853								
Feb	7	1 49	Young Hyson	3703	735	2968	31 <sup>2</sup>	934 92 ✓
"	"	2 41	do	3114	615	2499	31 <sup>2</sup>	787 18 ✓
"	"	3 50	do	3585	700	2885	31 <sup>2</sup>	908 74 ✓
"	"	4 50	do	3577	700	2877	31 <sup>2</sup>	906 25 ✓
"	"	9 50	Hyson Swankay	3157	750	2407	21	505 47 ✓
"	"	10 50	do	3152	750	2402	21	504 42 ✓
"	"	11 50	do	3167	750	2417	21	507 54 ✓
"	"	12 48	do	3084	720	2364	21	485 94 ✓
"	"	13 37	do	5064	1140	3924	19	745 56 ✓
"	24	16 36	Young Hyson	2792	540	2252	36 <sup>2</sup>	✓ 821 98
"	"	5 50	do	3595	700	2895	31 <sup>2</sup>	911 93 ✓
"	"	6 23	do	1636	322	1314	31 <sup>2</sup>	413 91 ✓
"	"	7 65	do	4156	910	3246	30	973 80 ✓
								2299 64 ✓
			Less 1% on 974					974 ✓ 2289 90
Mar	4	8 11	Hyson	685	165	520	25	130 " ✓
"	"	14 40	do	2424	600	1824	32 <sup>2</sup>	592 80 ✓
"	"	15 40	do	2432	600	1832	32 <sup>2</sup>	595 40 ✓
			damaged					
"	"	13 1	Swankay	89	20	69	14	9 66 ✓
			Less Expenses					16 ✓ 9 50
			<u>411</u>					

510 725 66

Charges

1853

Aug 10 To Marine Insurance on \$11900 at 2 1/4 % policy ✓ 269 " ✓  
 Feb 17 " Cash paid freight is p @ 2 ✓ 568 50  
 " " Customs house entry expenses ✓ 150 ✓

Forward.

839 00

To Amount Brought over

10 725 66

Charged

To Amount Brought over	✓	839 00	
Cartage from Ship to Store	✓	15 88	
Labour receiving and delivering	✓	17 80	
Weighing & Taring \$35.94	✓	46 16	
Insurance from Fire \$12000 @ 2 1/2%	✓	25 20	
Storage on 711 Packages	✓	14 22	
Profforage on \$10.716 at 1%	✓	107 16	
Interest on Cash Charges	✓	37 28	
Commission on \$10726 at 2 1/2%	✓	268 15	
Guarantee on \$10726 " 2 1/2%	✓	268 15	✓ 1639 00

Nett proceeds due 23<sup>rd</sup> August 1858

✓ 9 086 66

E & C E.

New York 10<sup>th</sup> March 1858.

421

Exco No 2

Account Sales of 513 Pack<sup>d</sup> Tea received of Seamen's (Friede  
Munich) Master from Shanghai and sold on account of the  
interest on payments of Bills of Lario for China

W & W

16/24

Payment 6 months

513 Pack<sup>d</sup> Tea

No. 1. 2. 3.				Gross	Sale	Nett	Price	
1853								
July	24	16	14	Young (Hysow)	1088	225	863	36 <sup>2</sup>
		20	23	do	1933	360	1573	"
		24	25	do	1780	350	1430	32
		27	48	do	2718	720	1998	30
		24	23	do	1651	322	1309	32
"	8	17	50	do	3861	750	3111	36 <sup>2</sup>
		18	50	do	3868	750	3118	36 <sup>2</sup>
		19	50	do	3872	750	3122	36 <sup>2</sup>
"	24	21	46	do	3155	690	2465	30
		22	50	do	3555	750	2805	31
		23	50	do	3570	750	2820	31
		24	1	do	72	15	57	31
		25	20	do	1422	300	1122	31
							2848 7/4	
				Less 1%			2849	
Mar	1	26	60	Hysow	3386	900	2486	28 <sup>2</sup>
				damaged				
		3		Young Hysow	218	44	174	26
				Less Charges			114	
				513				

935099

Charges

Jan 10	To Marine Insurance on 10450 at 2 1/4 % policy	236 3/4
Feb 17	Cash paid freight as per B/L	377 50
	Custom house entry expenses	150
	Cartage from ship to store	11 55
	Labor received & delivering	12 82
	Wagging and Sailing	26 60
		935099

To Amount Brought over

9350 99

Charges

To Amount Brought over	✓	666 34	
Morage p 10.26. Cooperage p. 60		18 86	
Insurance from fire \$10,000 @ 21¢	✓	21 00	
Brokerage on \$9307. <sup>00</sup> @ 1%	✓	93 07	
Interest on Cash Charges	✓	128 06	
Commission on \$9354 @ 2 1/2 %	✓	233 77	
Guarantee on \$9357 @ 2 1/2 %	✓	233 77	✓ 1294 87.
Net proceeds due 23 <sup>rd</sup> August 1853.			\$ 8156 12

E & C E  
New York 10<sup>th</sup> March 1853.

U27

Account Sales of 311 Pack Tea received of Steamers Bride  
Munich Master from Shanghai and sold by order and for  
account of J. Mills Esq. & Co.

Payment 6 months

311 Pack Tea

	do	Mo	Do	Description	Gross	Tare	Nett	Per	
1853									
Feb	10	5	10	Young Hyson	438	150	588	50	✓ 294 "
"	18	6	20	do	2355	464	1891	68	✓ 118 58
"	22	4	24	Imperial	1970	432	1538	82	✓ 492 16
		7	11	Young Hyson	807	165	642	33	✓ 211 86
		2	1	do			64	40	✓ 25 60
		1	99	do	4033	1485	5548	33	1830 84 ✓
				Less 1%					18 31 ✓ 1812 53
Mar	1	2	32	do	2505	480	2025	40	✓ 810 "
	4	3	99	Hyson damaged	7719	1782	5937	27	✓ 1602 99
	10	2	2	Young Hyson	147	30	117	29	33 93 ✓
		1	1	do	76	16	60	26	15 60 ✓
				311					49 53 ✓
				Less charges					1 33 ✓ 48 20
									✓ 6015 92

Charges

Feb	28	To Marine Insurance on \$4700 at 2 1/4 %	✓	107 "	✓
Mar	3	" Cash paid freight as per B/L	✓	220 "	
		" Custom house entry expenses	✓	1 "	✓
		" Cartage from ship to store rec'd & deliv'd	✓	15 49	
		" Weighing & Taring \$14.40 Roofing \$2.43	✓	16 83	✓
		" Brokerage on \$39.68 at 1%	✓	39 68	✓
		" Insurance from fire \$1.54 Storage \$4.60	✓	6 14	✓
		" Interest on Charges	✓	18 41	✓
		" Commission on \$6016 " 4% at 2 1/2 %	✓	150 40	✓
		" Guarantee on \$6016 " 4% at 2 1/2 %	✓	150 40	✓ 745 35

Nett proceeds due 27<sup>th</sup> August 1853

Q27.

Wm. C. E. New York 10<sup>th</sup> March 1853

\$ 5270 57

Account Sales of 8 Cases of 100, received from the estate of  
 Bonquet and sold for account of whom it may concern.

2

Payments 8 months

S 3 4

4 4 8 Cases Pongee

1853

Mar 1	4 Cases 40 Tail Pongee	100 pieces	at 17	1,700 "
1856				
Mar 1	4 " 40 " "	100 "	at 8 1/4	825 "
	<u>8</u>			
				<u>\$ 2,525 "</u>

Charges

1853

April 14	To Cash paid duty on \$1899 at 25%	474 75
"	" " Custom house expenses	26 95
"	" " allowance by agreement	50 "
"	" " Freight and valuation fees <sup>\$20</sup>	53 75
	Garage receiving & delivering	2 54
	Fire Insurance on \$2000 at 3 mos	32 "
	Insurance on \$2525 at 1%	25 25
	Storage on 8 Cases at 8.5¢ per case anno	9 32
	Interest on Cash charges \$530 1/2 years	52 10
	Commission & Guarantee on \$2525 at 5%	126 25
		<u>711 24</u>
Nett amount due 21 <sup>st</sup> Decr 1854		<u>\$ 1,813 75</u>

R. M. R.

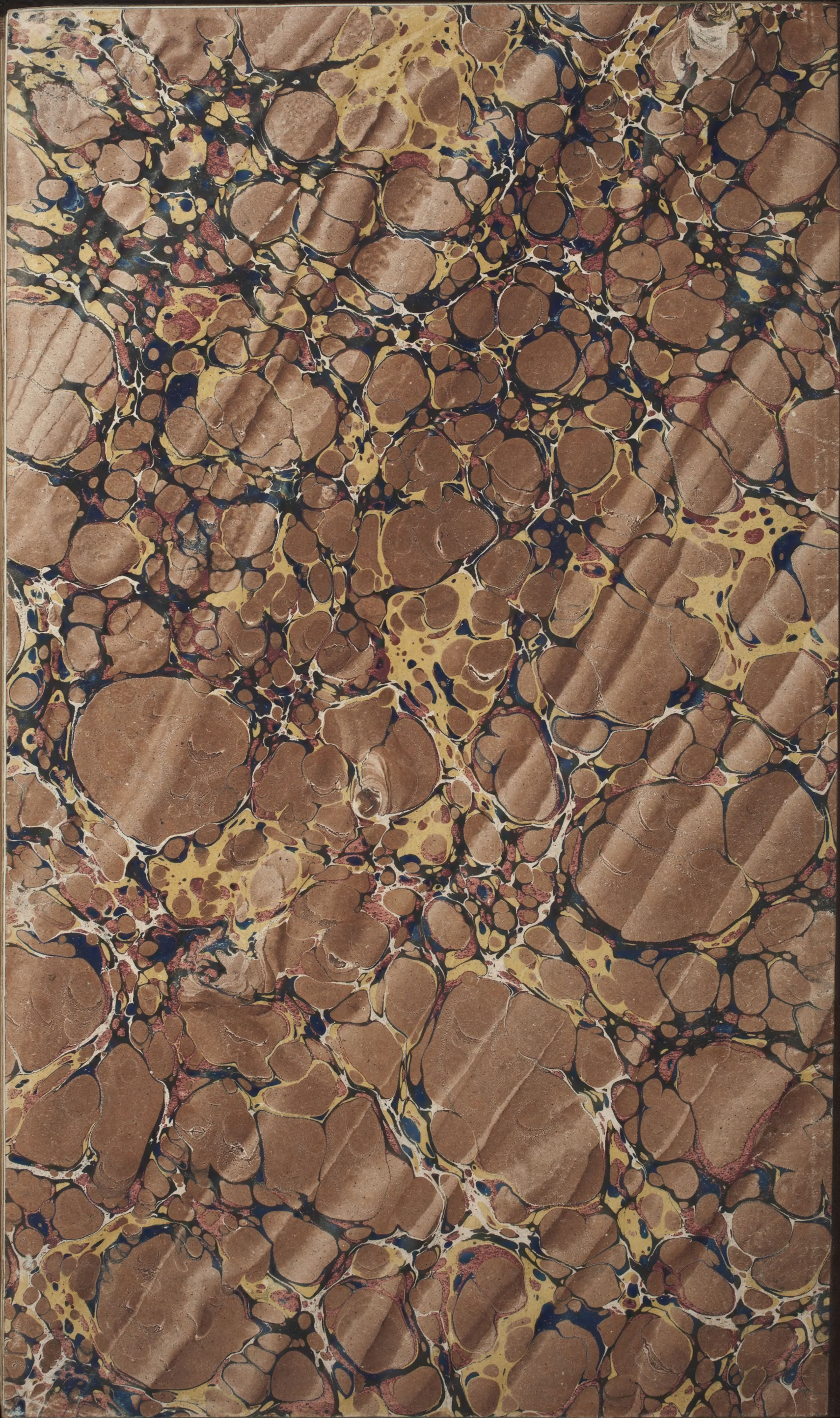
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